

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

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2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000001

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$9,950,502.53

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X

52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE CONTINUATION PAGE 13)

## LIST OF CHANGES:

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$180,386,151.00

New Total Amount for this Award: \$561,422,872.00

Obligated Amount for this Modification: \$9,950,502.53

New Total Obligated Amount for this Award: \$12,976,503.53

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Harris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

7/26/07

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$9,950,502.53</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 09/08/2007 to 09/15/2007</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2 540/64-521619/ESAX22006D/945B/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,374.99 Percent: .00298 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/521619.04.02.09/000/2 540/64-521619/ESAX22006D/945B/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,516.66 Percent: .00805 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00 0/2540/64-731542/EXCX22006D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,999.98 Percent: .02772 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00 0/2540/64-731542/EXCX22006D/538A/3/4 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,147.92 Percent: .00729 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$750,000.00 Percent: .41577 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$190,000.00 Percent: .10533 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/6 4-6470/SAT302003D/150/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$850,000.00 Percent: .47121 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000,000.00 Percent: 1.10873 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.38592 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				



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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/6/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 1/000/2540/64-956635/EXCX02006D/538A/7/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 6/000/2540/64-956635/EXCX02006D/538A/8/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/9/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/10/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 8/000/2540/64-956635/EXCX02006D/538A/11/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.2/ 4/000/2540/64-956635/EXCX02006D/538A/12/15 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/13/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/14/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 5/000/2540/64-956635/EXCX02006D/538A/15/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/16/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/20 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/373371.04.01.09/000/2 540/64-373371/ESAX22006D/945B/17/21 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,137.35 Percent: .04165 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2 540/64-557998/ESAX22006D/291A/18/22 Cost Center 64IA20 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$8,849.99 Percent: .00491 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/387780.04.02.09/000/2540/64-387780/ESAX22006D/199A/19/23 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,921.66 Percent: .00217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA/20/24 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$448,000.00 Percent: .24836 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A/21/25 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22007D/538A/22/26 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64IA10/6100.2540/64/FC000000/731542.01.02.09.01/00 0/2540/64/EXCX22007D/538A/23/27 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2 540/64/ESAX22007D/291A/24/28 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,999.99 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/ESAX22007D/945B/25/29 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$6,513.13 Percent: .00361 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/26/30 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,537.86 Percent: .0136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/27/31 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$156,503.00 Percent: .08676 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost	\$	(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through September 15, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$177,710,150.00	(\$9,950,502.53)	\$167,759,647.47

4. Accounting and Appropriation Data:

PR #4200212137 (See Funding Data, Pages 2-12) \$ 77,664.56  
PR #4200213139 (See Funding Data, Pages 2-12) \$9,867,462.98  
PR #4200212274 (See Funding Data, Pages 2-12) \$ 5,374.99

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 9	
2. AMENDMENT/MODIFICATION NO. 000002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		5. PROJECT NO. (If applicable) SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

Net Increase:

\$975,654.32

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

(SEE CONTINUATION PAGE 9)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$975,654.32

New Total Obligated Amount for this Award: \$13,952,157.85

Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$975,654.32


Incremental Funded Amount changed from

(b)(4)

Incrementally Funded through date changed from 09/15/2007 to 09/25/2007

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/13/07

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2540/64-123415/ESAX22006D/434A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$81,500.00 Percent: .04518 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09/000/2540/64-123415/ESAX22006D/434A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$979.64 Percent: .00054 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/931688.06.89/000/2540/64/ESAX22007D/922A/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/843515.02.01.09.01.0/ 1.03/000/2540/64-843515/EXCX22006D/735A/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,537.68 Percent: .00695 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00 0/2540/64-843515/EXCX22006D/735A/6/7 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22007D/CMO/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22007D/CMO/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22007D/CMO/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Percent: .03326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.01.09/000/2540 /64/ESAX22007D/CMO/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0010.01/ 000/2330/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$173,097.00 Percent: .09596 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0070.01/ 000/2330/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$7,488.00 Percent: .00415 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0075.01/ 000/2330/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$12,760.00 Percent: .00707 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2330/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$71,780.00 Percent: .03979 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0006.01/ 000/2330/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,110.00 Percent: .0045 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0065.01/ 000/2330/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$15,658.00 Percent: .00868 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.PX00.01/ 000/2330/64/EXCX22007R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$14,324.00 Percent: .00794 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.LM1T.01/ 000/2330/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,468.00 Percent: .00469 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.LME0.01/ 000/2330/64/EXCX22007R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$1,920.00 Percent: .00106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7005.01/ 000/2330/64/EXCX22007R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$22,324.00 Percent: .01238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7006.01/ 000/2330/64/EXCX22007R/SOMD/11/12 Cost Center 64BA22 Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,708.00 Percent: .0015 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				



1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through September 25, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$167,759,647.47	(\$975,654.32)	\$166,783,993.15

4. Accounting and Appropriation Data:

PR #4200215516 (See Funding Data, Pages 2-8) \$ 637,017.32  
 PR #4200215946 (See Funding Data, Pages 2-8) \$ 338,637.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 07486		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$996,241.21

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 5)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$996,241.21  
New Total Obligated Amount for this Award: \$14,948,399.06  
Incremental Funded Amount changed: from  
(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 8/3/07

**CONTINUATION SHEET**

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$996,241.21 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 09/25/2007 to 11/10/2007  CHANGES FOR DELIVERY LOCATION: SSC Delivery Date changed from 08/28/2007 to 08/27/2010  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$252,000.00 Percent: .1397 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$541,000.00 Percent: .29991 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/ESAX02007D/234A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$96,000.00 Percent: .05322 Continued ...				

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/083229.01.01.09/000/2 540/64-083229/ESAX22006D/634A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,756.21 Percent: .01927 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,765.00 Percent: .00209 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0001.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0070.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$4,215.00  Percent: .00234  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.7068.01/  000/2540/64/EXCX22007R/SOMD/4/5  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$14,505.00  Percent: .00804  Subject To Funding:  Payment Address:</p> <p>Delivery Location Code: SSC  NASA/Stennis Space Center  Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through November 10, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$166,783,993.15	(\$996,241.21)	\$165,787,751.94

4. Accounting and Appropriation Data:

PR #4200215759 (See Funding Data, Pages 2-4) \$ 923,756.21  
PR #4200217205 (See Funding Data, Pages 2-4) \$ 72,485.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000 CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$3,423,891.90

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE CONTINUATION PAGE 8)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$3,423,891.90  
New Total Obligated Amount for this Award: \$18,372,290.96  
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$3,423,891.90  
Incremental Funded Amount changed from (b)(4)  
Incrementally Funded through date changed from 11/10/2007 to 12/15/2007  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 8-28-07

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$834,000.00 Percent: .46234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22007D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,000.00 Percent: .01497 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .18848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$45,000.00 Percent: .02495 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22007D/CMO/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,000.00 Percent: .00721 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22007D/CMO/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .02439 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540 /64/ESAX22007D/CMO/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000004	PAGE OF 4 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3060-00/000/2540 /64-INSTCOF/EXCX32005D/UA/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,532.53 Percent: .06848 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3727-00/000/2540 /64-INSTCOF/EXCX32005D/UA/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,246.33 Percent: .01788 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540 /64-INSTCOF/EXCX32005D/UA/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$475,196.60 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000004	PAGE	OF
		5	8

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .26343 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3729-00/000/254 0/64-INSTCOF/EXCX32005D/UA/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,778.46 Percent: .01983 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/254 0/64-INSTCOF/EXCX32005D/UA/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187,604.07 Percent: .104 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3731-00/000/254 0/64-INSTCOF/EXCX32005D/UA/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$47,549.15 Percent: .02636 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3732-00/000/254 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000004	PAGE 6 OF 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0/64-INSTCOF/EXCX32005D/UA/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,060.79 Percent: .07709 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2540/64-200081/ESAX32006D/361A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,000.00 Percent: .07706 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2540/64-200081/ESAX32006D/361A/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000004	PAGE 7	OF 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2540/64-200081/ESAX32006D/361A/19/20 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,000.00 Percent: .01441 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000699/0001/000/2540/64-6474/SAT302002D/143/1/52 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000687/0001/000/2540/64-6470/SAT302003D/150/2/53 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$697,423.97 Percent: .38663 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through December 15, 2007.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$165,787,751.94	(\$3,423,891.90)	\$162,363,860.04

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-6) \$3,423,891.90

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 190 PR# 4200218655

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A

Account code changed from

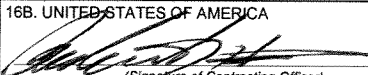
64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A/1/2 to

64RA10/6100.2540/FC000000/712168.09.02.12/000/2540/64-712168/EXCX02006D/538A

Amount changed from \$750,000.00 to \$533,653.40

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/5/07

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000 005	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .41577 to .29584</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$216,346.60 Percent: .11994 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 000006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 11) 07/14/2007			
CODE 07486		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustments 195 PR# 4200220375 and R7-45 PR# 4200220795

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64BA22/6100.2540/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD

Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD/2/3 to

64BA22/6100.2540/FC000000/892182.01.09.0001.01/000/2540/64/EXCX22007R/SOMD

Amount changed from \$50,000.00 to \$43,102.58

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Robert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	9/12/07

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000006	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .02772 to .02389</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA/9/10 to 64RA10/6100.2540/FC000000/64-37-3060-00/000/2540/64-INSTCOF/EXCX32005D/UA Amount changed from \$123,532.53 to \$.01 Percent changed from .06848 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA/13/14 to 64RA10/6100.2540/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA Amount changed from \$187,604.07 to \$182,797.74 Percent changed from .104 to .10134</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,774.21 Percent: .00265 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64-731542/EXCX22006D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,985.50 Percent: .01939 Subject To Funding: Payment Address: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000006	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64-685676/ESAX22006D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,579.14 Percent: .00476 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.09/000/2 540/64/ESAX32007D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/123415.15.09/000/2540 /64-123415/ESAX22006D/434A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/939904.01.09.02/000/2 540/64/EXCX22007D/941A/6/7 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000006	PAGE 4	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0065.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,787.00 Percent: .00099 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,110.42 Percent: .00283 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 17		
2. AMENDMENT/MODIFICATION NO. 000007		3. EFFECTIVE DATE 09/14/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
		10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$4,433,696.54

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 17)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$4,433,696.54  
New Total Obligated Amount for this Award: \$22,805,987.50  
Incremental Funded Amount changed: from  
(b)(4)

**CHANGES FOR LINE ITEM NUMBER: 2**

Obligated Amount for this modification: \$4,433,696.54  
Incremental Funded Amount changed from (b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	
(Signature of person authorized to sign)		16C. DATE SIGNED 09/14/2007	

## CONTINUATION SHEET

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2 17NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64-136905/ESAX22006D/234A/1/192 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.03/000/2540/64-136905/ESAX22006D/234A/2/193 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$144,000.00 Percent: .07983 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64-136905/ESAX22006D/234A/3/194 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$243,027.16 Percent: .13473 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64-136905/ESAX22006D/234A/4/195 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$75,000.00 Percent: .04158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.23/00 0/2540/64-389018/ESAX22006D/389A/5/196 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,047.64 Percent: .01278 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.02.99.09.01/00 0/2540/64-685676/ESAX22006D/714A/6/197 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,957.84 Percent: .00885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/52 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$92,000.00 Percent: .051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/6/000/2540/64-956635/EXCX02006D/538A/2/53</p> <p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58,817.46 Percent: .03261 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/7/000/2540/64-956635/EXCX02006D/538A/3/54 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,549.00 Percent: .00197 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.0/8/000/2540/64-956635/EXCX02006D/538A/4/55 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$171,366.00 Percent: .095 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/1/000/2540/64-956635/EXCX02006D/538A/5/56 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$42,779.24 Percent: .02372 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/6/57 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,039.00 Percent: .00058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/7/58 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$218.00 Percent: .00012 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.1/ 6/000/2540/64-956635/EXCX02006D/538A/8/59 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$461,489.00 Percent: .25583 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/9/60 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$67.00 Percent: .00004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/843515.02.02.26.09/00 0/2540/64-843515/EXCX22006D/735A/1/93 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,050.28 Percent: .00058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22007D/571A/2/94 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$918.28 Percent: .00051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/1/134 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,102.24 Percent: .04108 Subject To Funding: Payment Address: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/64-INSTCOF/ESAX02005D/UA/2/135 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,879.77 Percent: .04595 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3810-00/000/2540/64-0610/SFCX02004D/256/4/137 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$244,727.38 Percent: .13567 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-3802-00/000/2540/64-0610/SFCX02004D/256/7/140 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$138,189.95 Percent: .07661 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/64-196325/ESAX02006D/389A/9/142 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$9,972.90 Percent: .00553 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/10/143 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,060.72 Percent: .03496 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/144 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$184,822.93 Percent: .10246 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2 540/64-697925/ESAX32006D/361A/12/145 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,819.60 Percent: .05478 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$183,653.40 Percent: .10181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22007D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02007D/619A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02007D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,400.00 Percent: .00133 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2 540/64/EXCX02007D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA00/6100.2540/64/FC000000/816886.09.01.07/000/2540/64/EXCX02007D/619A/8/9</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$8,000.00</p> <p>Percent: .00443</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2540/64/EXCX02007D/619A/9/10</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$8,500.00</p> <p>Percent: .00471</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2540/64/EXCX02007D/619A/10/11</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$6,700.00</p> <p>Percent: .00371</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02007D/619A/11/12</p> <p>Cost Center 64RA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$6,700.00</p> <p>Percent: .00371</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2 540/64/EXCX02007D/619A/12/13 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02007D/619A/13/14 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02007D/619A/14/15 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2 540/64/EXCX02007D/619A/15/16 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$800.00 Percent: .00044 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/825703.09.01.02/000/2 540/64/EXCX02007D/619A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2 540/64-697925/ESAX32006D/361A/13/146 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$148,466.27 Percent: .0823 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/14/147 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,235.93 Percent: .01066 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A/15/148 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,062.10 Percent: .00391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2540/64-200081/ESAX32006D/361A/17/150 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$613.05 Percent: .00034 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.04/000/2540/64/ESAX32007D/361A/19/152 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$192,000.00 Percent: .10644 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.07/000/2540/64/ESAX32007D/361A/20/153 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC0000000</p> <p>Quantity: 0</p> <p>Amount: \$280,000.00</p> <p>Percent: .15522</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC0000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A/21/154</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC0000000</p> <p>Quantity: 0</p> <p>Amount: \$1,156,831.66</p> <p>Percent: .64131</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC0000000/712168.09.02.13/000/2540/64-712168/EXCX02006D/538A/22/155</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC0000000</p> <p>Quantity: 0</p> <p>Amount: \$15,000.00</p> <p>Percent: .00832</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC0000000/712168.09.02.14/000/2540/64-712168/EXCX02006D/538A/23/156</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC0000000</p> <p>Quantity: 0</p> <p>Amount: \$32,832.74</p> <p>Percent: .0182</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through January 15, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$162,363,860.04	(\$4,433,696.54)	\$157,930,163.50

4. Accounting and Appropriation Data:

PR #4200221006 (See Funding Data, Pages 2-16) \$4,433,696.54

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$1,018,830.95

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 8)

**LIST OF CHANGES:**

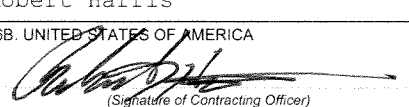
Obligated Amount for this Modification: \$1,018,830.95  
New Total Obligated Amount for this Award: \$23,824,818.45  
Incremental Funded Amount changed: from

(b)(4)

**CHANGES FOR LINE ITEM NUMBER: 2**

Obligated Amount for this modification: \$1,018,830.95  
Incremental Funded Amount changed from (b)(4)  
Incrementally Funded through date changed from 01/15/2008 to 01/20/2008  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/17/07

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008	PAGE OF 2 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6478-00-01/000/2540/64-INSTCOF/SFCX02004D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,557.73 Percent: .05575 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.05/000/2540/64-200081/ESAX32006D/361A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$415.43 Percent: .00023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,454.07 Percent: .0058 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000837/0005/000/2540/64-9767/HSF552003D/091/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008	PAGE	OF
		3	8

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$111,221.19 Percent: .06166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006001240/0001/000 /2540/64-6477/SAT302003D/150/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$211,100.46 Percent: .11703 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000827/0001/000 /2540/64-6476/HSF552003D/091/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,937.36 Percent: .00606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000685/0001/000 /2540/64-6469/SAT302001D/045/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,404.87 Percent: .00466 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008	PAGE 4	OF 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA40/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22007D/571A/2/81 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$710.48 Percent: .00039 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/122 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$477,527.79 Percent: .26473 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 2/000/2540/64-956635/EXCX02006D/538A/2/123 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,337.51 Percent: .02513 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/3/124 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$528.53 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008	PAGE 5	OF 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00029 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 4/000/2540/64-956635/EXCX02006D/538A/4/125 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,553.78 Percent: .00419 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 9/000/2540/64-956635/EXCX02006D/538A/5/126 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.01 Percent: 0 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 0/000/2540/64-956635/EXCX02006D/538A/6/127 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,849.08 Percent: .00269 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000008

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OF

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8

NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	2/000/2540/64-956635/EXCX02006D/538A/7/128 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,735.08 Percent: .00651 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 7/000/2540/64-956635/EXCX02006D/538A/8/129 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,591.28 Percent: .00809 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00 0/2540/64-956635/EXCX02006D/538A/9/130 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$438.69 Percent: .00024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/10/131 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$387.32 Percent: .00021 Subject To Funding: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000008	PAGE 7	OF 8
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/  3/000/2540/64-956635/EXCX02006D/538A/11/132  Cost Center 64PA20  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$1,761.17  Percent: .00098  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/  5/000/2540/64-956635/EXCX02006D/538A/12/133  Cost Center 64PA20  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$319.12  Percent: .00018  Subject To Funding:  Payment Address:</p> <p>Delivery Location Code: SSC  NASA/Stennis Space Center  Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through January 20, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$157,930,163.50	(\$1,018,830.95)	\$156,911,332.55

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-7) \$1,018,830.95

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000009		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
CODE		SSC		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 204 PR# 4200221041

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64RA40/6100.2540/64/FC000000/399774.06.09/000/2540/64/EXCX22007D/571A/1/2

Cost Center 64RA40

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer) Beth L. Bradley	
15C. DATE SIGNED		16C. DATE SIGNED 9-19-07	

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000009	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$519.40 Percent: .00029 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,075.80 Percent: .00891 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/123415.31.09/000/2540/64 -123415/ESAX22006D/434A Account code changed from 64RA10/6100.2540/64/FC000000/123415.31.09/000/2540 /64-123415/ESAX22006D/434A/27/31 to 64RA10/6100.2540/FC000000/123415.31.09/000/2540/64 -123415/ESAX22006D/434A Amount changed from \$156,503.00 to \$140,427.20 Percent changed from .08676 to .07785</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2 540/64-731542/EXCX22006D/538A Account code changed from 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64-731542/EXCX22006D/538A/2/3 to 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2 540/64-731542/EXCX22006D/538A Amount changed from \$34,985.50 to \$34,466.10 Percent changed from .01939 to .01911</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 13	
2. AMENDMENT/MODIFICATION NO. 000010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,670,932.51  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
Zero mod adjustment 215 PR# 4200222693

(SEE CONTINUATION PAGE 13)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$1,670,932.51  
New Total Obligated Amount for this Award: \$25,495,750.96  
Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley (Signature of Contracting Officer)	16C. DATE SIGNED 9-21-07



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000010PAGE OF  
2 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,670,932.51 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 01/20/2008 to 01/31/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.12/000/2540 /64-712168/EXCX02006D/538A Amount changed from \$533,653.40 to \$333,653.40 Percent changed from .29584 to .18497</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 0/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 5/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000010	PAGE 3 OF 13
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$233,924.20 Percent: .12968 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540/ /64-196325/ESAX02006D/389A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/EXCX22006D/CTR/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,369.83 Percent: .02848 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/ESAX22006D/CTR/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,273.52 Percent: .00791 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/EXCX22006D/232A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,609.56 Percent: .00311 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,413.57 Percent: .01797 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.02/000/2540/64/ESAX22007D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53.99 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.04/000/2540/64/ESAX22007D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,097.53 Percent: .00283 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.44/000/2540/64/ESAX22007D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$751.76 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.45/000/2540/64/ESAX22007D/234A/13/14 Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/ESAX22007D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22007D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$75,000.00 Percent: .04158 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22007D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/  4.58/000/2540/64/ESAX22007D/234A/17/18  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$50,000.00  Percent: .02772  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/  4.61/000/2540/64/ESAX22007D/234A/18/19  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$10,000.00  Percent: .00554  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/  4.64/000/2540/64/ESAX22007D/234A/19/20  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$50,000.00  Percent: .02772  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/  4.74/000/2540/64/ESAX22007D/234A/20/21  Cost Center 64PA00  GI Account 6100.2540  Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22007D/234A/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22007D/234A/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22007D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22007D/234A/24/25 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/ 000/2540/64/ESAX22007R/ESMD/25/26 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 0/2540/64/ESAX22007D/389A/26/27 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,020.28 Percent: .00057 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00 0/2540/64/ESAX22007D/389A/27/28 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$56.64 Percent: .00003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64/EXCX22007D/538A/28/29 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22007D/538A/29/30 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/30/31 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/3/000/2540/64-956635/EXCX02006D/538A/31/32</p> <p>Cost Center 64PA20</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: .00277</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2540/64/EXCX22007D/734A/32/33</p> <p>Cost Center 64TA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$60,000.00</p> <p>Percent: .03326</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA40/6100.2540/64/FC000000/399774.06.09/000/2540/64-399774/EXCX22006D/571A/33/34</p> <p>Cost Center 64RA40</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,994.72</p> <p>Percent: .00111</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2540/64-123415/ESAX22006D/434A/34/35</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$8,782.17</p> <p>Percent: .00487</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/452825.04.09/000/2540 /64/ESAX22007D/434A/35/36 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,584.74 Percent: .00698 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through January 31, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$156,911,332.55	(\$1,670,932.51)	\$155,240,400.04

4. Accounting and Appropriation Data:

PR #4200222695 (See Funding Data, Pages 2-12) \$1,670,932.51

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 26	
2. AMENDMENT/MODIFICATION NO. 000011		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
CODE		SSC		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,322,868.68  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
(SEE CONTINUATION PAGE 26)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$2,322,868.68  
New Total Obligated Amount for this Award: \$27,818,619.64  
Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$2,322,868.68  
Incremental Funded Amount changed from (b)(4)  
Incrementally Funded through date changed from 01/31/2008 to 02/15/2008  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Beth L. Bradley	16C. DATE SIGNED 9-21-07
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,532.52 Percent: .06848 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0017.01/000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,110.76 Percent: .00117 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7004.01/000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,799.58 Percent: .00765 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7005.01/000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$7,699.44 Percent: .00427 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,222.94 Percent: .00068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,824.16 Percent: .00212 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.LME0.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,427.38 Percent: .00079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0075.01/ 000/2540/64/EXCX22007R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7002.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$79.00 Percent: .00004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7082.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,350.00 Percent: .00297 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0073.01/ 000/2540/64/EXCX22007R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,781.57 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00542 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/ 000/2540/64/EXCX22007R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,962.66 Percent: .0277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0079.01/ 000/2540/64/EXCX22007R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,627.48 Percent: .0009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,349.35 Percent: .00851 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,725.00 Percent: .02479 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7021.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,752.99 Percent: .02204 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,249.78 Percent: .0079 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.RRNA.01/ 000/2540/64/EXCX22007R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,904.58 Percent: .00106 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,525.23 Percent: .00306 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/ 000/2540/64/EXCX22007R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,935.96 Percent: .00994 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,727.29 Percent: .01149 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0002.01/ 000/2540/64/EXCX22007R/SOMD/21/22 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$59,383.76 Percent: .03292 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0008.01/ 000/2540/64/EXCX22007R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$29,657.77 Percent: .01644 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/ 000/2540/64/EXCX22007R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,096.43 Percent: .00061 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/695478.09.09.CM00.01/ 000/2540/64-695478/EXCX22006R/734A/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$362.04 Percent: .0002 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/695478.09.09.MFR1.01/ 000/2540/64-695478/EXCX22006R/734A/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16.09 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0014.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,275.13 Percent: .00126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0028.01/ 000/2540/64/EXCX22007R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,699.01 Percent: .00427 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0023.01/ 000/2540/64/EXCX22007R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$2,096.12 Percent: .00116 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0024.01/ 000/2540/64/EXCX22007R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,097.20 Percent: .02555 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/ 000/2540/64/EXCX22007R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,376.70 Percent: .00187 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/18/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0019.01/ 000/2540/64/EXCX22007R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,755.98 Percent: .02869 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0085.01/ 000/2540/64/EXCX22007R/SOMD/32/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0087.01/ 000/2540/64/EXCX22007R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$220,754.00 Percent: .12238 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0029.01/ 000/2540/64/EXCX22007R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0031.01/ 000/2540/64/EXCX22007R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,399.00 Percent: .00798 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0030.01/ 000/2540/64/EXCX22007R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,193.75 Percent: .0561 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.FEM4.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,564.91 Percent: .04743 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7020.01/ Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,665.10 Percent: .01312 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ1.01/ 000/2540/64/EXCX22007R/SOMD/39/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$182.44 Percent: .0001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ2.01/ 000/2540/64/EXCX22007R/SOMD/40/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,764.46 Percent: .00264 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.NJJ3.01/ 000/2540/64/EXCX22007R/SOMD/41/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,111.86 Percent: .0178 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7055.01/ 000/2540/64/EXCX22007R/SOMD/42/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,004.68 Percent: .00776 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7069.01/ 000/2540/64/EXCX22007R/SOMD/43/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,563.41 Percent: .04355 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7080.01/ 000/2540/64/EXCX22007R/SOMD/44/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PMR1.01/ 000/2540/64/EXCX22007R/SOMD/19/47 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,910.56 Percent: .00827 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7046.01/ 000/2540/64/EXCX22007R/SOMD/45/48 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,867.13 Percent: .00159 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7050.01/ 000/2540/64/EXCX22007R/SOMD/46/49 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,321.94 Percent: .00184 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0034.01/ 000/2540/64/EXCX22007R/SOMD/47/50 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66,456.35 Percent: .03684 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0035.01/ 000/2540/64/EXCX22007R/SOMD/48/51 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,300.55 Percent: .00904 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0036.01/ 000/2540/64/EXCX22007R/SOMD/49/52 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,489.30 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0037.01/ 000/2540/64/EXCX22007R/SOMD/50/53 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,451.24 Percent: .00136 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0038.01/ 000/2540/64/EXCX22007R/SOMD/51/54 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$3,668.73 Percent: .00203 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0041.01/ 000/2540/64/EXCX22007R/SOMD/52/55 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$939.75 Percent: .00052 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/ 000/2540/64/EXCX22007R/SOMD/53/56 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,785.92 Percent: .01596 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0045.01/ 000/2540/64/EXCX22007R/SOMD/54/57 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$601.89 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0046.01/ 000/2540/64/EXCX22007R/SOMD/55/58 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,208.32 Percent: .00732 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0047.01/ 000/2540/64/EXCX22007R/SOMD/56/59 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,901.11 Percent: .00105 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0048.01/ 000/2540/64/EXCX22007R/SOMD/57/60 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,445.51 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/ 000/2540/64/EXCX22007R/SOMD/58/61 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,001.88 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0050.01/ 000/2540/64/EXCX22007R/SOMD/59/62 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,941.07 Percent: .00163 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0051.01/ 000/2540/64/EXCX22007R/SOMD/60/63 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,047.75 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/ 000/2540/64/EXCX22007R/SOMD/61/64 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,668.57 Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0053.01/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22007R/SOMD/62/65 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$896.74 Percent: .0005 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0054.01/ 000/2540/64/EXCX22007R/SOMD/63/66 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$383.06 Percent: .00021 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0055.01/ 000/2540/64/EXCX22007R/SOMD/64/67 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,142.48 Percent: .0023 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0058.01/ 000/2540/64/EXCX22007R/SOMD/65/68 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$201.81 Percent: .00011 Subject To Funding: Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0063.01/ 000/2540/64/EXCX22007R/SOMD/66/69 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$702.91 Percent: .00039 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0061.01/ 000/2540/64/EXCX22007R/SOMD/67/70 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,421.96 Percent: .00079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/ 000/2540/64/EXCX22007R/SOMD/68/71 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,904.23 Percent: .00383 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7044.01/ 000/2540/64/EXCX22007R/SOMD/69/72 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,843.48 Percent: .00546 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7056.01/ 000/2540/64/EXCX22007R/SOMD/70/73 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26,999.99 Percent: .01497 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7066.01/ 000/2540/64/EXCX22007R/SOMD/71/74 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,699.06 Percent: .00205 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7073.01/ 000/2540/64/EXCX22007R/SOMD/72/75 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,499.99 Percent: .00915 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7072.01/ 000/2540/64/EXCX22007R/SOMD/73/76 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$109,999.98 Percent: .06098 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/74/77 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,136.05 Percent: .00285 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7079.01/ 000/2540/64/EXCX22007R/SOMD/75/78 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7081.01/ 000/2540/64/EXCX22007R/SOMD/76/79 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7083.01/ 000/2540/64/EXCX22007R/SOMD/77/80 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,500.00 Percent: .0158 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7084.01/ 000/2540/64/EXCX22007R/SOMD/78/81 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,709.00 Percent: .01536 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7088.01/ 000/2540/64/EXCX22007R/SOMD/79/82 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000011	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0022.01/ 000/2540/64/EXCX22007R/SOMD/80/83 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$123,282.00 Percent: .06834 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0012.01/ 000/2540/64/EXCX22007R/SOMD/81/84 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64-136905/ESAX22006D/234A/82/85 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$360,930.86 Percent: .20009 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through February 15, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$155,240,400.04	(\$2,322,868.68)	\$152,917,531.36

4. Accounting and Appropriation Data:

PR #4200222698 (See Funding Data, Pages 2-25) \$ 123,532.52  
PR #4200222870 (See Funding Data, Pages 2-25) \$2,199,336.16

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000012		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C  10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 217 PR# 4200222827

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA

Account code changed from


64RA10/6100.2540/64/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA/10/11 to

64RA10/6100.2540/FC000000/64-37-3727-00/000/2540/64-INSTCOF/EXCX32005D/UA

Amount changed from \$32,246.33 to \$32,080.84

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/07

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .01788 to .01778</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/64-INSTCOF/EXCX32005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3731-00/000/2540/64-INSTCOF/EXCX32005D/UA/14/15 to 64RA10/6100.2540/FC000000/64-37-3731-00/000/2540/64-INSTCOF/EXCX32005D/UA Amount changed from \$47,549.15 to \$40,128.75 Percent changed from .02636 to .02225</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302003D/150/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,585.89 Percent: .00421 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 10	
2. AMENDMENT/MODIFICATION NO. 000013		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$898,758.81

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 220 PR# 4200222828

(SEE CONTINUATION PAGE 10)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$898,758.81


New Total Obligated Amount for this Award: \$28,717,378.45

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 9/26/07

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$898,758.81</p> <p>Incremental Funded Amount changed from  <div style="background-color: black; color: white; padding: 2px;">(b)(4)</div> Incrementally Funded through date changed from 02/15/2008 to 02/20/2008</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00  0/2540/64/EXCX22007D/734A/17/18  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$979.54  Percent: .00054  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00  0/2540/64/EXCX22007D/734A/18/19  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$361.93  Percent: .0002  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00  0/2540/64/EXCX22007D/734A/19/20  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$94.55  Percent: .00005  Subject To Funding:  Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22007D/734A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,674.02 Percent: .00481 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.0060.01/ 000/2540/64/EXCX22007R/SOMD/21/22 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,000.00 Percent: .0194 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/ 000/2540/64/EXCX22007R/SOMD/22/23 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70.93 Percent: .00004 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/604746.10.08.09/000/2 540/64-604746/ESAX22006D/234A/23/24 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$361.21 Percent: .0002 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/24/25 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006000680/0003/000 /2540/64-6468/HSF552003D/091/1/62 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,215.60 Percent: .02285 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/000006002168/XJDH/000 /2540/64-0610/SFCX02004D/256/2/63 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$139,589.91 Percent: .07738 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/1/2</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$14,273.51</p> <p>Percent: .00791</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/64-6470-00/000/2540/64-6470/SAT302003D/150/1/2</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$244,616.85</p> <p>Percent: .13561</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/123415.15.09.01/000/2540/64-123415/ESAX22006D/434A/2/3</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,083.35</p> <p>Percent: .0006</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/3/4</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$13,810.63</p> <p>Percent: .00766</p> <p>Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-37-3730-00/000/2540/64-INSTCOF/EXCX32005D/UA/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,806.32 Percent: .00266 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540/64/ESAX22007D/714A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,518.30 Percent: .00084 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01/000/2540/64/EXCX22007D/734A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.02.09/000/2540/64/EXCX22007D/734A/8/9 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013	PAGE	OF
		7	10

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22007D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22007D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 6/000/2540/64/EXCX22007D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24.54 Percent: .00001 Subject To Funding: Payment Address: Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00  0/2540/64/EXCX22007D/734A/12/13  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$150,000.00  Percent: .08315  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/  1/000/2540/64/EXCX22007D/734A/13/14  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$10,000.00  Percent: .00554  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.02.09.02.0/  2/000/2540/64/EXCX22007D/734A/14/15  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$20,000.00  Percent: .01109  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00  0/2540/64/EXCX22007D/734A/15/16  Cost Center 64PA00  GI Account 6100.2540  Continued ...</p>				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000013	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$21,158.52 Percent: .01173 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22007D/734A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,392.61 Percent: .00077 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/ESAX22006D/CTR Account code changed from 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/ESAX22006D/CTR/7/8 to 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/ESAX22006D/CTR Amount changed from \$14,273.52 to \$.01 Percent changed from .00791 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

- The funding increment is estimated to cover performance through February 20, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$152,917,531.36	(\$898,758.81)	\$152,018,772.55

- Accounting and Appropriation Data:

PR #4200222830 (See Funding Data, Pages 2-9) \$ 898,758.81

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 000014		3. EFFECTIVE DATE 09/28/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				X			10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
							10B. DATED (SEE ITEM 11) 07/14/2007
CODE 07486		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor x is not. is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

Zero Adjustment # 223 PR 4200223514

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**NEW ACCOUNTING CODE ADDED:**

Account code:

64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/1/2

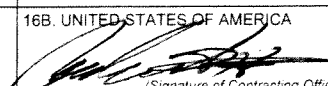
Cost Center 64RA10

GI Account 6100.2540

Order FC000000

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 9/28/07	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000014	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$609.84 Percent: .00034 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/344100.09.03/000/2540/64-344100/ESAX22006D/232A Account code changed from 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540/64-344100/ESAX22006D/232A/9/10 to 64RA10/6100.2540/FC000000/344100.09.03/000/2540/64-344100/ESAX22006D/232A Amount changed from \$32,413.57 to \$31,803.73 Percent changed from .01797 to .01763</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000015		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
CODE 07486		FACILITY CODE			

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$584,300.52  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 4)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$584,300.52  
 New Total Obligated Amount for this Award: \$29,301,678.97  
 Incremental Funded Amount changed: from

(b)(4)

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$584,300.52

Incremental Funded Amount changed from (b)(4)

Incrementally Funded through date changed from 02/20/2008 to 02/25/2008

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 9/28/07	

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000015	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/892182.01.09.7085.01/  000/2540/64/EXCX22007R/SOMD/3/4  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$147,583.00  Percent: .08182  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2  540/64-697925/ESAX32006D/361A/4/5  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$9,390.16  Percent: .00521  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2  540/64-712168/EXCX02006D/538A/5/6  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$24,525.00  Percent: .0136  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA10/6100.2540/64/FC000000/196325.02.01/000/2540  /64-196325/ESAX02006D/389A/6/7  Cost Center 64RA10  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$250,000.00  Percent: .13859  Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000015	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22007D/538A/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,000.00 Percent: .00388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/417230.08.01.01.01/00 0/2540/64-417230/EXCX22006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$135,562.27 Percent: .07515 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/344100.09.03/000/2540 /64-344100/ESAX22006D/232A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,240.09 Percent: .00568 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

- The funding increment is estimated to cover performance through February 25, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$152,018,772.55	(\$584,300.52)	\$151,434,472.03

- Accounting and Appropriation Data:

PR #4200223515 (See Funding Data, Pages 2-3) \$ 584,300.52

- All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 6									
2. AMENDMENT/MODIFICATION NO. 000016		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)								
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC								
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729  CODE 07486 FACILITY CODE				(x) 9A. AMENDMENT OF SOLICITATION NO.										
				9B. DATED (SEE ITEM 11)										
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C										
				10B. DATED (SEE ITEM 11) 07/14/2007										
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>														
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.														
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule <span style="float: right;">Net Increase: \$1,155,150.20</span>														
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>														
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td></td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td>X</td> <td>D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)</td> </tr> </table>							CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:	X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.													
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).													
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:													
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)													
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.														
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) (SEE CONTINUATION PAGE 6)														
LIST OF CHANGES: Obligated Amount for this Modification: \$1,155,150.20 New Total Obligated Amount for this Award: \$30,456,829.17 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,155,150.20 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 02/25/2008 to 03/15/2008 Continued ...														
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.														
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)										
				Beth L. Bradley										
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED								
(Signature of person authorized to sign)				Beth L. Bradley		10-17-07								
				(Signature of Contracting Officer)										

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000016	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$238,078.00 Percent: .13198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,300.00 Percent: .02068 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7096.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000016	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,172.37 Percent: .00342 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.00 Percent: .00017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000016	PAGE	OF
		4	6

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MF00.01/000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A/1/2 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/956635.09.06.07.05.1/7/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$350,000.00 Percent: .19403 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436,299.83 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .24187 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through March 15, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$151,434,472.03	(\$1,155,150.20)	\$150,279,321.83

4. Accounting and Appropriation Data:

PR #4200223880 (See Funding Data, Pages 2-5) \$ 28,000.00  
 PR #4200224041 (See Funding Data, Pages 2-5) \$ 786,299.83  
 PR #4200224270 (See Funding Data, Pages 2-5) \$ 340,850.37

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000017		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Decrease: -\$390,077.81

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 3 PR# 4200224247

(SEE CONTINUATION PAGE 3)

**LIST OF CHANGES:**

Obligated Amount for this Modification: -\$390,077.81

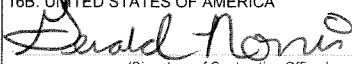
New Total Obligated Amount for this Award: \$30,066,751.36

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10-19-07

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000017	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: -\$390,077.81</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 03/15/2008 to 03/10/2008</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/2</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$125,000.00</p> <p>Percent: .0693</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6 4-INSTCOF/EXCX32005D/UA</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/11/12 to 64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA</p> <p>Amount changed from \$475,196.60 to \$85,118.79</p> <p>Percent changed from .26343 to .04719</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/3/4 to 64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA</p> <p>Amount changed from \$13,810.63 to \$12,343.14</p> <p>Percent changed from .00766 to .00684</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA</p> <p>Account code changed from 64RA10/6100.2540/64/FC000000/64-37-3728-00/000/2540/64-INSTCOF/EXCX32005D/UA/1/2 to</p> <p>Continued ...</p>				



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000017	PAGE 3	OF 4
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/FC000000/64-37-3728-00/000/2540/6 4-INSTCOF/EXCX32005D/UA Amount changed from \$123,532.52 to \$.01 Percent changed from .06848 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through March 10, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,279,321.83	\$ 390,077.81	\$150,669,399.64

4. Accounting and Appropriation Data:

PR #4200218714 (See Funding Data, Pages 2-3) (\$ 390,077.81)

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 000018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
							10B. DATED (SEE ITEM 11) 07/14/2007
CODE 07486		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$300,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 (SEE CONTINUATION PAGE 3)

**LIST OF CHANGES:**

Obligated Amount for this Modification: \$300,000.00  
 New Total Obligated Amount for this Award: \$30,366,751.36  
 Incremental Funded Amount changed: from  
 (b)(4)

**CHANGES FOR LINE ITEM NUMBER: 2**

Obligated Amount for this modification: \$300,000.00  
 Incremental Funded Amount changed from (b)(4)  
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10/27/07	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000018

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/64-INSTCOF/EXCX02005D/UA/1/2</p> <p>Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

- For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			


- The funding increment is estimated to cover performance through March 10, 2008.
- The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,669,399.64	(\$ 300,000.00)	\$150,369,399.64

- Accounting and Appropriation Data:

PR #4200224675 (See Funding Data, Page 2) \$ 300,000.00

- All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 8									
2. AMENDMENT/MODIFICATION NO. 000019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C											
				10B. DATED (SEE ITEM 11) 07/14/2007											
CODE 07486		FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule															
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return 0 copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Zero mod adjustment 11 PR# 4200225485															
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2  CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A Account code changed from 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A/21/25 to 64IA20/6100.2540/FC000000/731542.01.01.09.02/000/2540/64/EXCX22007D/538A Amount changed from \$150,000.00 to \$139,422.00 Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Robert Harris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		10/2/07									

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000019	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .08315 to .07729</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A Account code changed from 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A/22/26 to 64IA20/6100.2540/FC000000/731542.01.01.09.03/000/2540/64/EXCX22007D/538A Amount changed from \$200,000.00 to \$189,422.00 Percent changed from .11087 to .10501</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA20/6100.2540/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A Account code changed from 64IA20/6100.2540/64/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A/24/28 to 64IA20/6100.2540/FC000000/557998.04.01.09/000/2540/64/ESAX22007D/291A Amount changed from \$39,999.99 to \$31,421.99 Percent changed from .02217 to .01742</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A Account code changed from 64RA10/6100.2540/64/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A/1/2 to 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A Amount changed from \$20,000.00 to \$12,000.00 Percent changed from .01109 to .00665</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/000/2540/64-956635/EXCX02006D/538A/9/10 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,549.00 Percent: .00418 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.03/000/2 540/64-200081/ESAX32006D/361A/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,881.01 Percent: .00714 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.02/000/2 540/64-697925/ESAX32006D/361A/11/12 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$172.91 Percent: .0001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.03/000/2 540/64-697925/ESAX32006D/361A/12/13 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$403.52 Percent: .00022 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2 540/64-697925/ESAX32006D/361A/13/14 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$566.07 Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00031 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/EXCX02005D/UA/14/15 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$91,654.08 Percent: .05081 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/15/16 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,496.63 Percent: .00249 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.14/000/2 540/64-712168/EXCX02006D/538A/16/17 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,271.72 Percent: .00292 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64-196325/ESAX02006D/389A/17/18 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,077.01 Percent: .01002 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/18/19 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,017.54 Percent: .00278 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.07/000/2540 /64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A/15/148 to 64RA10/6100.2540/FC000000/697925.09.01.07/000/2540/64-697925/ESAX32006D/361A Amount changed from \$7,062.10 to \$.01 Percent changed from .00391 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD/30/31 to 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$3,376.70 to \$1,527.74 Percent changed from .00187 to .00085  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0043.01/000/2540/64/EXCX22007R/SOMD Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0043.01/ 000/2540/64/EXCX22007R/SOMD/53/56 to 64BA22/6100.2540/FC000000/892182.01.09.0043.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$28,785.92 to \$.01 Percent changed from .01596 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0016.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$457.40 Percent: .00025 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,098.91 Percent: .0056 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7078.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$163.95 Percent: .00009 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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7 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0031.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,363.17 Percent: .00796 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,551.44 Percent: .00308 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64RA10/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/4/5 to 64RA10/6100.2540/FC000000/956635.09.06.03.06.0/1/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$2,000,000.00 to \$1,881,174.51 Percent changed from 1.10873 to 1.04286</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,062.09 Percent: .00391 Subject To Funding: Continued ...</p>				

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8 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/ESAX22007D/945B/7/8 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19.00 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 7/000/2540/64-956635/EXCX02006D/538A/8/9 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,451.00 Percent: .00579 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

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2. AMENDMENT/MODIFICATION NO.

000020

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$3,419,603.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

(SEE CONTINUATION PAGE 9)

## LIST OF CHANGES:

Obligated Amount for this Modification: \$3,419,603.00

New Total Obligated Amount for this Award: \$33,786,354.36

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Robert Harris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

11/13/07

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$3,419,603.00</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>Incrementally Funded through date changed from 03/10/2008 to 03/25/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300,000.00 Percent: .72068 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,000.00 Percent: .03049 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,200,000.00 Percent: .66524 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02007D/619A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02007D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2540/64/EXCX02007D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,228.00 Percent: .00512 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2540/64/FC000000/892182.01.09.8006.01/000/2540/64/EXCX22008R/SOMD/8/9</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$230.00</p> <p>Percent: .00013</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8013.01/000/2540/64/EXCX22008R/SOMD/9/10</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$55,000.00</p> <p>Percent: .03049</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/000/2540/64/EXCX22008R/SOMD/10/11</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$5,000.00</p> <p>Percent: .00277</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/000/2540/64/EXCX22008R/SOMD/11/12</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,200.00</p> <p>Percent: .00122</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8017.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,315.00 Percent: .01126 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,612.00 Percent: .00865 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8032.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,875.00 Percent: .0027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,763.00 Percent: .0043 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$356,380.00 Percent: .19757 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$31,000.00 Percent: .01719 Subject To Funding: Payment Address: Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000020	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2  540/64/EXCX02007D/619A/8/9  Cost Center 64RA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$5,000.00  Percent: .00277  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2  540/64/EXCX02007D/619A/9/10  Cost Center 64RA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$10,000.00  Percent: .00554  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2  540/64/ESAX22008D/CMO/10/11  Cost Center 64RA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$60,000.00  Percent: .03326  Subject To Funding:  Payment Address:</p> <p>Delivery Location Code: SSC  NASA/Stennis Space Center  Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through March 25, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$150,369,399.64	(\$3,419,603.00)	\$146,949,796.64

4. Accounting and Appropriation Data:

PR #4200226391 (See Funding Data, Pages 2-8) \$ 637,603.00  
PR #4200226471 (See Funding Data, Pages 2-8) \$ 2,752,000.00  
PR #4200226439 (See Funding Data, Pages 2-8) \$ 30,000.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   4	
2. AMENDMENT/MODIFICATION NO. 000021		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Zero mod adjustment 23 PR# 4200227277

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A

Account code changed from

64RA10/6100.2540/64/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A/10/143 to

64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A

Amount changed from \$63,060.72 to \$51,560.72

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Beth L. Bradley	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Beth L. Bradley (Signature of Contracting Officer)	11-20-07

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000021	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .03496 to .02858</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA/20/24 to 64RA10/6100.2540/FC000000/64-104-12-01/000/2540/64-104-12/EXCX02005D/UA Amount changed from \$448,000.00 to \$445,256.22 Percent changed from .24836 to .24684</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Account code changed from 64RA10/6100.2540/64/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A/8/9 to 64RA10/6100.2540/FC000000/463637.03.09/000/2540/64/ESAX22007D/434A Amount changed from \$100,000.00 to \$74,854.88 Percent changed from .05544 to .0415</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2540/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,374.85 Percent: .00243 Subject To Funding: Payment Address: Continued ...</p>				



## CONTINUATION SHEET


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3 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2540/64-697925/ESAX32006D/361A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$608.96 Percent: .00034 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000697/0001/00/2540/64-6472/HSF552002D/091/2/47 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,689.98 Percent: .01369 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000837/0005/00/2540/64-9767/HSF552003D/091/3/48 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,755.53 Percent: .00375 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000835/0003/00/2540/64-9767/HSF552001D/091/1/46 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000021	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$1,459.58 Percent: .00081 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 000022		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729  CODE 07486 FACILITY CODE				(x)			
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 11) 07/14/2007			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <span>12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule</span> <span>Net Increase:</span> <span>\$165,475.18</span> </div>							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Zero mod adjustment 26 PR# 4200227279 Zero mod adjustment 30 PR# 4200229381 Zero mod adjustment 32 PR# 4200229733  (SEE CONTINUATION PAGE 7)  LIST OF CHANGES: Obligated Amount for this Modification: \$165,475.18 New Total Obligated Amount for this Award: \$33,951,829.54 Incremental Funded Amount changed: from <div style="background-color: black; color: white; padding: 2px;">(b)(4)</div> Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		12-07-07	

**CONTINUATION SHEET**

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$165,475.18 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 03/25/2008 to 03/03/2008  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7006.01/ 000/2540/64/EXCX22007R/SOMD/4/5 to 64BA22/6100.2540/FC000000/892182.01.09.7006.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,222.94 to \$611.47 Percent changed from .00068 to .00034  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0074.01/ 000/2540/64/EXCX22007R/SOMD/11/12 to 64BA22/6100.2540/FC000000/892182.01.09.0074.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$49,962.66 to \$46,943.29 Percent changed from .0277 to .02602  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0013.01/ 000/2540/64/EXCX22007R/SOMD/13/14 to 64BA22/6100.2540/FC000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$15,349.35 to \$13,343.16 Percent changed from .00851 to .0074  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/3/4 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,200,000.00 to \$1,019,530.51 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .66524 to .56519</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A/13/146 to 64RA10/6100.2540/FC000000/697925.09.01.04/000/2540/64-697925/ESAX32006D/361A Amount changed from \$148,466.27 to \$147,086.27 Percent changed from .0823 to .08154</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8047.01/000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,310.83 Percent: .00128 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8061.01/000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,826.20 Percent: .00101 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000022	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00083 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 /64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,380.00 Percent: .00077 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$180,469.49 Percent: .10005 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2540/64-200081/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$77,999.98 Percent: .04324 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/463637.03.09/000/2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>/64/ESAX22007D/434A/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,634.31 Percent: .00201 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22007D/863A/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22008D/571A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,500.00 Percent: .0036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22007D/515A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,816.34 Percent: .00156 Subject To Funding: Continued ...</p>				

## CONTINUATION SHEET

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6 7NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000699/0001/0 00/2540/64-6474/SAT302002D/143/2/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,394.48 Percent: .00299 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006000837/0005/0 00/2540/64-9767/HSF552003D/091/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,130.07 Percent: .03001 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				



1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through March 03, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$146,949,796.64	(\$ 165,475.18)	\$146,784,321.46

4. Accounting and Appropriation Data:

PR #4200229556 (See Funding Data, Pages 2-6) \$	77,999.98
PR #4200229377 (See Funding Data, Pages 2-6) \$	87,475.20

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 21	
2. AMENDMENT/MODIFICATION NO. 000023		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$7,377,663.79

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**LIST OF CHANGES:**

This is an Incremental Funding action. Reference PR# 4200230272, 4200230880, 4200231088, 4200229790 and 4200231696. All other terms and conditions remain the same.

See continuation page 21.

Obligated Amount for this Modification: \$7,377,663.79

New Total Obligated Amount for this Award: \$41,329,493.33

Incremental Funded Amount changed: from

(b)(4)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12-19-07

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Joseph Ladner  to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$7,377,663.79 Incremental Funded Amount changed from (b)(4) Incrementally Funded through date changed from 03/03/2008 to 04/11/2008</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 Cost Center 64TA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$459,134.00 Percent: .25453 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.02.01/000/2540 /64-196325/ESAX02006D/389A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,000.00 Continued ...</p>				

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3 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03326 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.06/000/2 540/64-697925/ESAX32006D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.03.09.01/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,000.00 Percent: .03881 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8038.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,000.00 Percent: .01552 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8046.01/ Continued ...				

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4 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,750.00 Percent: .02093 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8047.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,689.17 Percent: .00094 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$473,669.00 Percent: .26259 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8078.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Continued ...				

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5 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7082.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$850.00 Percent: .00047 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8052.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,200.00 Percent: .00233 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8059.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8065.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8066.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,000.00 Percent: .00499 Subject To Funding: Payment Address:  Continued ...				

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7 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8069.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,500.00 Percent: .01247 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$6,992.00 Percent: .00388 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8060.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00942 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8018.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8063.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,500.00 Percent: .02079 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,100.00 Percent: .01059 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8023.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8025.01/ Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/EXCX22008R/SOMD/27/28</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$71,000.00</p> <p>Percent: .03936</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/</p> <p>000/2540/64/EXCX22008R/SOMD/28/29</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$13,000.00</p> <p>Percent: .00721</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/</p> <p>000/2540/64/EXCX22008R/SOMD/29/30</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$1,200.00</p> <p>Percent: .00067</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64BA22/6100.2540/64/FC000000/892182.01.09.PB00.01/</p> <p>000/2540/64/EXCX22007R/SOMD/30/31</p> <p>Cost Center 64BA22</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$12,253.87</p> <p>Percent: .00679</p> <p>Subject To Funding:</p> <p>Continued ...</p>				

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12 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,000.00 Percent: .0133 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,382.00 Percent: .02405 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,805.36 Percent: .00433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7013.01/ 000/2540/64/EXCX22007R/SOMD/34/35 Cost Center 64BA22 Continued ...</p>				

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13 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,209.00 Percent: .00067 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/35/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,679.39 Percent: .00647 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7030.01/ 000/2540/64/EXCX22007R/SOMD/36/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69,000.00 Percent: .03825 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/37/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,274.00 Percent: .01346 Subject To Funding: Payment Address:  Continued ...				

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14 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/38/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715,000.00 Percent: .39637 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/39/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$70,937.00 Percent: .03933 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/ 000/2540/64/EXCX22008R/SOMD/40/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/41/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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15 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$15,853.00 Percent: .00879 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/42/43, Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,487.00 Percent: .00969 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/43/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,000.00 Percent: .00333 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/ 000/2540/64/EXCX22008R/SOMD/44/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,699.00 Percent: .11126 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000023	PAGE	OF
		16	21

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/00 0/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/00 0/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,700.00 Percent: .00316 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22008D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000023PAGE OF  
17 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$55,800.00 Percent: .03093 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00 0/2540/64/EXCX22008D/734A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000023	PAGE	OF
		18	21

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	/64/EXCX22008D/734A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: .15245 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$431,000.00 Percent: .23893 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22008D/734A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500,000.00 Percent: .83155 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22008D/538A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000023PAGE OF  
19 21NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$717,500.00 Percent: .39776 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/271467.01.06.01.10/00 0/2540/64/EXCX22008D/538A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.01/000/2540/64/ESAX22008D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.06/000/2540/64/ESAX22008D/234A/16/17 Cost Center 64PA00 Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	AGE	Q
	NNS07AB21C/000023	20	21

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	AGE	Q
	NNS07AB21C/000023	20	21

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	AGE	Q
	NNS07AB21C/000023	20	21

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$330,000.00 Percent: .18294 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through April 11, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$146,784,321.46	(\$ 7,377,663.79)	\$139,406,657.67

4. Accounting and Appropriation Data:

PR #4200230272 (See Funding Data, Pages 2-20)	\$ 70,000.00
PR #4200230880 (See Funding Data, Pages 2-20)	\$ 70,000.00
PR #4200231088 (See Funding Data, Pages 2-20)	\$ 2,316,529.79
PR #4200229790 (See Funding Data, Pages 2-20)	\$ 4,462,000.00
PR #4200231696 (See Funding Data, Pages 2-20)	\$ 459,134.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000024		3. EFFECTIVE DATE 01/04/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
		10B. DATED (SEE ITEM 11) 07/14/2007			
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Administrative modification is a zero dollar adjustment

(Zero# 36, PR# 4200232663) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64BA00/6100.2540/64/FC000000/892182.01.09.0014.01/000/2540/64/EXCX22007R/SOMD/2/3

Cost Center 64BA00

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$495.88 Percent: .00027 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,617.67 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$26.49 Percent: .00001 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,577.22 Percent: .00198 Subject To Funding: Payment Address:  Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8106.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,991.16 Percent: .0011 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8107.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,569.56 Percent: .00198 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8108.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115.38 Percent: .00006 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.LME0.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$2,668.00 Percent: .00148 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7005.01/ 000/2540/64/EXCX22007R/SOMD/3/4 to 64BA22/6100.2540/FC000000/892182.01.09.7005.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$7,699.44 to \$3,029.22 Percent changed from .00427 to .00168</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.LM1T.01/ 000/2540/64/EXCX22007R/SOMD/5/6 to 64BA22/6100.2540/FC000000/892182.01.09.LM1T.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$3,824.16 to \$1,912.08 Percent changed from .00212 to .00106</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7007.01/ 000/2540/64/EXCX22007R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.7007.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,096.43 to \$850.14 Percent changed from .00061 to .00047</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0023.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0023.01/ 000/2540/64/EXCX22007R/SOMD/28/29 to 64BA22/6100.2540/FC000000/892182.01.09.0023.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$2,096.12 to \$.01 Percent changed from .00116 to 0</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000024

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0049.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0049.01/000/2540/64/EXCX22007R/SOMD/58/61 to 64BA22/6100.2540/FC000000/892182.01.09.0049.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$3,001.88 to \$2,739.40 Percent changed from .00166 to .00152</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0052.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0052.01/000/2540/64/EXCX22007R/SOMD/61/64 to 64BA22/6100.2540/FC000000/892182.01.09.0052.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$8,668.57 to \$794.39 Percent changed from .00481 to .00044</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 9

2. AMENDMENT/MODIFICATION NO.

000025

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(X) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$8,961,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## LIST OF CHANGES:

This is an Incremental Funding action. Reference PR# 4200230727 and 4200231341. All other terms and conditions remain the same.

See continuation page 9.

Obligated Amount for this Modification: \$8,961,000.00

New Total Obligated Amount for this Award: \$50,290,493.33

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

1-10-08

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025PAGE OF  
2 9NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$8,961,000.00 Incremental Funded Amount changed from (b)(4)  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.53/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$38,000.00 Percent: .02107 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.54/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,000.00 Percent: .02661 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.55/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$532,000.00 Percent: .29492 Subject To Funding: Payment Address:  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

PAGE 3 OF 9

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$143,000.00 Percent: .07927 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$396,000.00 Percent: .21953 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.59/000/2540/64/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.24/000/2540/64/ESAX22008D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025PAGE OF  
4 9NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.62/000/2540/64/ESAX22008D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/ESAX22008D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.91/000/2540/64/ESAX22008D/234A/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$764,000.00 Percent: .42354 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.92/000/2540/64/ESAX22008D/234A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.93/000/2540/64/ESAX22008D/234A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$315,000.00 Percent: .17463 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$340,000.00 Percent: .18848 Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025PAGE OF  
6 9NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.51/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22008D/234A/16/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,433,000.00 Percent: .79441 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.97/000/2540/64/ESAX22008D/234A/17/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$466,000.00 Percent: .25833 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.98/000/2540/64/ESAX22008D/234A/18/19 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000025PAGE OF  
7 9NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,240,000.00 Percent: 2.35051 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.99/000/2540/64/ESAX22008D/234A/19/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,000.00 Percent: .00887 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02.4/ 2/000/2540/64-136905/ESAX02006D/234A/20/21 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$98,000.00 Percent: .05433 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/EXCX22007D/541A/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000025	PAGE	OF
		8	9

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance		(b)(4)	
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through May 26, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$139,406,657.67	(\$ 8,961,000.00)	\$130,445,657.67

4. Accounting and Appropriation Data:

PR #4200230727 (See Funding Data, Pages 2-8) \$ 8,941,000.00  
 PR #4200231341 (See Funding Data, Pages 2-8) \$ 20,000.00

5. All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

000026

3. EFFECTIVE DATE

01/11/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Acquisition Management Office  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero#17, PR# 4200233222). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

NEW ACCOUNTING CODE ADDED:

Account code:

64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/5/000/2540/64-956635/EXCX02006D/538A/1/2

Cost Center 64PA20

GI Account 6100.2540

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000026PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$787.86 Percent: .00044 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 3/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,648.52 Percent: .01588 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/3/4 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,376.33 Percent: .00076 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.05.05/00 0/2540/64-956635/EXCX02006D/538A/4/5 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$.84 Percent: 0 Subject To Funding: Payment Address:  Continued ...				

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNS07AB21C/000026

PAGE 3 OF 4

 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

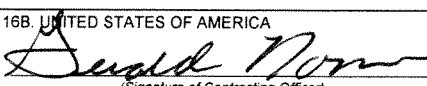
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/5/6 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$218.00 Percent: .00012 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.07/000/2 540/64/ESAX32007D/361A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$165.75 Percent: .00009 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-46-7049-00/000/254 0/64-7064/MS461996D/076/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$58.41 Percent: .00003 Subject To Funding: Payment Address:				
	NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-46-7083-00/000/254 0/64-7064/MS461996D/076/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000026PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$.20 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2529/64/FC000000/0/000006000020/0001/0 00/2520/64-3064/SAT352002D/132/2/48 Cost Center 64RA10 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$4,523.54 Percent: .00251 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2529/64/FC000000/0/000006000633/0001/0 00/2520/64-6467/MS441999D/075/1/47 Cost Center 64RA10 GI Account 6100.2529 Order FC000000 Quantity: 0 Amount: \$633.14 Percent: .00035 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/196325.03.02/000/2540/64 -196325/ESAX02006D/389A Amount changed from \$51,560.72 to \$15,148.13 Percent changed from .02858 to .0084  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. 000027		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
CODE		FACILITY CODE		07486	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase: \$2,786,073.31			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
LIST OF CHANGES:					
This is an Incremental Funding action. Reference PR# 4200233566, 4200233255, and 4200233372. All other terms and conditions remain the same.  See continuation page 18.  Obligated Amount for this Modification: \$2,786,073.31 New Total Obligated Amount for this Award: \$53,076,566.64 Incremental Funded Amount changed: from (b)(4)					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 1-18-08	

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Gerald Norris</p> <p>to Randal L Barnett</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,786,073.31 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,131.55 Percent: .00562 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,665.95 Percent: .02199 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PX00.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,452.91 Percent: .00358 Subject To Funding: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8099.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,055.72 Percent: .00391 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$62,585.92 Percent: .0347 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8030.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,973.51 Percent: .00109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8089.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,700.00 Percent: .00205 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8090.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,300.00 Percent: .00238 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8021.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,100.00 Percent: .00116 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8095.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8096.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8097.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8104.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$57,000.00 Percent: .0316 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8105.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8043.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$19,100.00 Percent: .01059 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,500.00 Percent: .01913 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8026.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/3/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,406.57 Percent: .00078 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/21/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$9,853.00 Percent: .00546 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/22/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$43,000.00 Continued ...				

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8 18NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .02384 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/23/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,184.00 Percent: .00398 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,146.00 Percent: .08324 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/24/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,102.00 Percent: .00117 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/25/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,687.00 Percent: .00482 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/ 000/2540/64/EXCX22008R/SOMD/26/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,871.00 Percent: .01323 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8044.01/ 000/2540/64/EXCX22008R/SOMD/27/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,328.76 Percent: .0024 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/28/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$82,000.00 Percent: .04546 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8032.01/ 000/2540/64/EXCX22008R/SOMD/29/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,045.07 Percent: .00557 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.MF00.01/ 000/2540/64/EXCX22007R/SOMD/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,604.60 Percent: .00255 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$283.02 Percent: .00016 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/32/34 Cost Center 64BA22 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,052.63 Percent: .00391 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.PL00.01/ 000/2540/64/EXCX22007R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,169.51 Percent: .02781 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7014.01/ 000/2540/64/EXCX22007R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,406.81 Percent: .003 Subject To Funding: Payment Address:  Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0005.01/ 000/2540/64/EXCX22007R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,103.59 Percent: .00061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/806866.02.09.UM42.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,500.00 Percent: .02245 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0067.01/ 000/2540/64/EXCX22007R/SOMD/38/40 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,448.98 Percent: .00468 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/ 000/2540/64/EXCX22007R/SOMD/39/41 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$35,466.68 Percent: .01966 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/ 000/2540/64/EXCX22007R/SOMD/40/42 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,622.20 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/41/43 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,864.81 Percent: .00214 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/42/44 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,660.01 Percent: .00203 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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14 18NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/43/45 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,472.58 Percent: .00082 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.DBR4.01/ 000/2540/64/EXCX22007R/SOMD/44/46 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,613.99 Percent: .00256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$230,000.00 Percent: .1275 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$430,000.00 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .23838 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$34,000.00 Percent: .01885 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 540/64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$735,000.00 Percent: .40746 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .0887 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 Continued ...				

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	0/2540/64/EXCX22008D/538A/1/2 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$110,681.00 Percent: .06136 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22008D/538A/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$160,000.00 Percent: .0887 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/455379.01.13.09/000/2 540/64/ESAX22007D/541A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$433.94 Percent: .00024 Subject To Funding: Continued ...				



NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through June 10, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$130,445,657.67	(\$ 2,786,073.31)	\$127,659,584.36

4. Accounting and Appropriation Data:

PR #4200233255 (See Funding Data, Pages 2-17) \$ 1,589,000.00  
PR #4200233372 (See Funding Data, Pages 2-17) \$ 905,958.37  
PR #4200233526 (See Funding Data, Pages 2-17) \$ 291,114.94

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000028		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)		
CODE 07486 FACILITY CODE				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		
				10B. DATED (SEE ITEM 11) 07/14/2007		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This administrative modification is a zero dollar adjustment (Zero #63, PR#4200234952).  
All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**


64RA10/6100.2540/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO

Account code changed from

64RA10/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/4/5 to

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.


15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1-24-08

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO</p> <p>Amount changed from \$45,000.00 to \$7,534.99</p> <p>Percent changed from .02495 to .00418</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64RA00/6100.2540/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO</p> <p>Account code changed from</p> <p>64RA00/6100.2540/64/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO/2/3 to</p> <p>64RA00/6100.2540/FC000000/299147.01.09/000/2540/64/ESAX22007D/CMO</p> <p>Amount changed from \$10,000.00 to \$.01</p> <p>Percent changed from .00554 to 0</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>64RA10/6100.2540/FC000000/196325.03.02/000/2540/64-196325/ESAX02006D/389A</p> <p>Amount changed from \$15,148.13 to \$13,060.92</p> <p>Percent changed from .0084 to .00724</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/1/2</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$47,465.00</p> <p>Percent: .02631</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2540/64/ESAX22007D/361A/12/13</p> <p>Cost Center 64RA10</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$2,087.21</p> <p>Percent: .00116</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000029		See Block 16C		See Schedule		1 13	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC		NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
CODE 07486 FACILITY CODE				10B. DATED (SEE ITEM 11) 07/14/2007			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase: \$13,871,782.72			
See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
LIST OF CHANGES:							
This administrative modification has three (3) parts as follows:							
1. This is an Incremental Funding action. Reference PR# 4200235111, 4200236060, and 4200233486.							
2. This is an Zero Dollar Funding action. Reference Zero # 69, PR# 4200236626 and Zero # 74, PR #, 4200236343..							
3. This is an Incremental Funds Deobligation action. Reference Deobligation # 66, PR Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		2-8-08	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
2 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>#4200221556.</p> <p>All other terms and conditions remain the same.</p> <p>See continuation page 18.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$180,736,151.00 New Total Amount for this Award: \$561,422,872.00 Obligated Amount for this Modification: \$13,871,782.72 New Total Obligated Amount for this Award: \$66,948,349.36 Incremental Funded Amount changed: from (b)(4)</p> <p>Buyer changed from Randal L Barnett  to Gerald Norris</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$13,871,782.72 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/270687.09.10.01/000/2 540/64/ESAX02007D/361A/1/371 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$488,000.00 Percent: .27053 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
3 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.2/ 2/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,319.29 Percent: .04841 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 7/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$570,000.00 Percent: .31599 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
4 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,356,000.00 Percent: 2.96919 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$157,000.00 Percent: .08704 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$273,000.00 Percent: .15134 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.01.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$162,000.00 Percent: .08981 Subject To Funding: Payment Address: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
5 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000,000.00 Percent: 1.6631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64IA10/6100.2540/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A Account code changed from 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A/1/2 to 64IA10/6100.2540/FC000000/731542.01.03.09/000/2540/64/EXCX22007D/538A Amount changed from \$28,000.00 to \$18,000.00 Percent changed from .01552 to .00998</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA40/6100.2540/64/FC000000/129985.01.09.03/000/2540/64/ESAX22008D/CMO/1/2 Cost Center 64RA40 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
6 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00554 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.03/000/2 540/64/EXCX02008D/619A/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.02/000/2 540/64/EXCX02008D/619A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.04/000/2 540/64/EXCX02008D/619A/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.07/000/2 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
7 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/EXCX02008D/619A/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02008D/619A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.13/000/2 540/64/EXCX02008D/619A/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500.00 Percent: .00139 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/816886.09.01.14/000/2 540/64/EXCX02008D/619A/9/10 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/869933.01.09.03/000/2 540/64/ESAX22008D/CMO/10/11 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$145,000.00 Percent: .08038 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.01.05/00 0/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000029PAGE OF  
9 13NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$57,500.00 Percent: .03188 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/84 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 1/000/2540/64-956635/EXCX02006D/538A/1/125 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000029	PAGE	OF
		10	13

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/207 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 3/000/2540/64-956635/EXCX02006D/538A/1/248 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,000.00 Percent: .04435 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/289 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$130,487.72 Percent: .07234 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.08/000/2 540/64/ESAX32007D/361A/1/330 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000029	PAGE 11 OF 13
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$800,000.00 Percent: .44349 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.1/ 4/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,000.00 Percent: .0061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2 540/64/ESAX22007D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,914.40 Percent: .00217 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2 540/64-956635/EXCX02006D/538A Account code changed from 64PA20/6100.2540/64/FC000000/956635.09.06.04.06/00 0/2540/64-956635/EXCX02006D/538A/9/130 to 64PA20/6100.2540/FC000000/956635.09.06.04.06/000/2 540/64-956635/EXCX02006D/538A Amount changed from \$438.69 to \$0.00 Percent changed from .00024 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$1,019,530.51 to \$858,830.51 Continued ...</p>				



NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent changed from .56519 to .47611</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through July 27, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$127,659,584.36	(\$ 13,871,782.72)	\$113,787,801.64

4. Accounting and Appropriation Data:

PR #4200221556 (See Funding Data, Pages 2-12)	\$	(438.69)
PR #4200235111 (See Funding Data, Pages 2-12)	\$	4,324,221.41
PR #4200236060 (See Funding Data, Pages 2-12)	\$	9,548,000.00
PR #4200233486 (See Funding Data, Pages 2-12)	\$	14,914.40

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000030		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$9,503.57  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

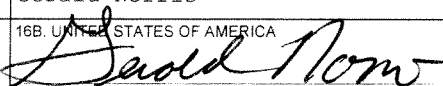
**LIST OF CHANGES:**

This administrative action De-obligates incremental funding from the contract. Reference De-ob # 76, PR # 4200222695.

See continuation page 3.

Total Amount for this Modification: \$0.00  
New Total Amount for this Version: \$180,386,151.00  
New Total Amount for this Award: \$561,422,872.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-11-08

## CONTINUATION SHEET

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NNS07AB21C/000030PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: -\$9,503.57 New Total Obligated Amount for this Award: \$66,938,845.79 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$9,503.57 Incremental Funded Amount changed from (b)(4)  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/EXCX22006D/CTR Account code changed from 64RA10/6100.2540/64/FC000000/992858.18.09/000/2540 /64-CNTRGA/EXCX22006D/CTR/6/7 to 64RA10/6100.2540/FC000000/992858.18.09/000/2540/64 -CNTRGA/EXCX22006D/CTR Amount changed from \$51,369.83 to \$41,866.26 Percent changed from .02848 to .02321  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

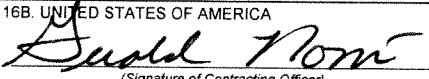
2. The funding increment is estimated to cover performance through July 27, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$113,787,801.64	\$ 9,503.57	\$113,797,705.21

4. Accounting and Appropriation Data:

PR #4200222695 (See Funding Data, Pages 2-3) \$ (9,503.57)

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 19									
2. AMENDMENT/MODIFICATION NO. 000031		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)									
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC									
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x) 9A. AMENDMENT OF SOLICITATION NO.											
				9B. DATED (SEE ITEM 11)											
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C											
				10B. DATED (SEE ITEM 11) 07/14/2007											
CODE 07486		FACILITY CODE													
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>															
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.															
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$2,808,833.77											
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%;">CHECK ONE</td> <td>A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.</td> </tr> <tr> <td>X</td> <td>B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).</td> </tr> <tr> <td></td> <td>C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:</td> </tr> <tr> <td></td> <td>D. OTHER (Specify type of modification and authority)</td> </tr> </table>								CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.	X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		D. OTHER (Specify type of modification and authority)
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.														
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).														
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:														
	D. OTHER (Specify type of modification and authority)														
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.															
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This is an Incremental Funding action.  Reference PR's 4200236804, 4200236782, 4200236749, 4200237731, 4200237425, and 4200237939.  All other terms and conditions remain the same.  LIST OF CHANGES: Obligated Amount for this Modification: \$2,808,833.77 New Total Obligated Amount for this Award: \$69,747,679.56 Incremental Funded Amount changed: from (b)(4)															
Continued ...															
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.															
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)											
				Gerald Norris											
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED									
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		2-14-08									

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 2</p> <p>Obligated Amount for this modification: \$2,808,833.77</p> <p>Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.08/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/698671.01.09.07/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,800.00 Percent: .00931 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA10/6100.2540/64/FC000000/731542.01.03.09/000/2 540/64/EXCX22007D/538A/4/5 Cost Center 64IA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,620.88 Percent: .00256 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

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REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA10/6100.2540/64/FC000000/697925.09.01.05/000/2 540/64-697925/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$23,537.43 Percent: .01305 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8046.01/ 000/2330/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$8,985.00 Percent: .00498 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8092.01/ 000/2330/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,014.00 Percent: .00112 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8099.01/ 000/2330/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$674.37 Percent: .00037 Continued ...				



## CONTINUATION SHEET

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/ 000/2330/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$9,518.73 Percent: .00528 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8016.01/ 000/2330/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$48,976.00 Percent: .02715 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8086.01/ 000/2330/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$455,000.00 Percent: .25224 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8004.01/ 000/2330/64/EXCX22008R/SOMD/7/8 Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$9,500.00 Percent: .00527 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8012.01/ 000/2330/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$234.00 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8079.01/ 000/2330/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$42,196.00 Percent: .02339 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8122.01/ 000/2330/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$1,426.82 Percent: .00079 Subject To Funding: Payment Address: Continued ...				

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6 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8110.01/ 000/2330/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,001.00 Percent: .00166 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8003.01/ 000/2330/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,747.00 Percent: .00208 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8031.01/ 000/2330/64/EXCX22008R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$6,925.64 Percent: .00384 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8011.01/ 000/2330/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2349 Continued ...</p>				

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$7,452.00 Percent: .00413 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8017.01/ 000/2330/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$71,600.00 Percent: .03969 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8033.01/ 000/2330/64/EXCX22008R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$236,597.92 Percent: .13116 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8032.01/ 000/2330/64/EXCX22008R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$24,079.93 Percent: .01335 Subject To Funding: Payment Address:  Continued ...				

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8 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8013.01/ 000/2330/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0005.01/ 000/2330/64/EXCX22007R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$2,062.49 Percent: .00114 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0067.01/ 000/2330/64/EXCX22007R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$3,433.46 Percent: .0019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8113.01/ 000/2330/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Continued ...</p>				

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9 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0100.01/ 000/2330/64/EXCX22007R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$53,109.41 Percent: .02944 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8015.01/ 000/2330/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8068.01/ 000/2330/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$18,100.00 Percent: .01003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64BA22/6100.2349/64/FC000000/892182.01.09.0044.01/ 000/2330/64/EXCX22007R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$314.47 Percent: .00017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.7051.01/ 000/2330/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$24,012.68 Percent: .01331 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8083.01/ 000/2330/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$663.64 Percent: .00037 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.0097.01/ 000/2330/64/EXCX22007R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$33,593.33 Percent: .01862 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8020.01/ 000/2330/64/EXCX22008R/SOMD/29/30 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$237,964.00 Percent: .13192 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8048.01/ 000/2330/64/EXCX22008R/SOMD/30/31 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$6,498.16 Percent: .0036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8062.01/ 000/2330/64/EXCX22008R/SOMD/31/32 Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$12,250.97 Percent: .00679 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2349/64/FC000000/892182.01.09.8064.01/ 000/2330/64/EXCX22008R/SOMD/32/33 Continued ...</p>				



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12 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2349 Order FC000000 Quantity: 0 Amount: \$489.60 Percent: .00027 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,340.56 Percent: .00241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$559,603.26 Percent: .31023 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.77/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$255.96 Percent: .00014 Subject To Funding: Payment Address: Continued ...</p>				

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13 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$35,372.11 Percent: .01961 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.61/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,375.24 Percent: .01019 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.52/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$162.58 Percent: .00009 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.87/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$8.27</p> <p>Percent: 0</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.02/000/2540/64/ESAX22008D/234A/4/5</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$292.35</p> <p>Percent: .00016</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.04/000/2540/64/ESAX22008D/234A/5/6</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$30,536.60</p> <p>Percent: .01693</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.05/000/2540/64/ESAX22008D/234A/1/2</p> <p>Cost Center 64PA00</p> <p>GI Account 6100.2540</p> <p>Order FC000000</p> <p>Quantity: 0</p> <p>Amount: \$108.95</p> <p>Percent: .00006</p> <p>Subject To Funding:</p> <p>Payment Address:</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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15 19NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.44/000/2540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,354.89 Percent: .00075 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.45/000/2540/64/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$283,515.19 Percent: .15717 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$85,004.92 Percent: .04712 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/8/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$28,450.34 Percent: .01577 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.03/000/2540/64/EXCX02008D/619A/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,519.72 Percent: .04353 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.02/000/2540/64/EXCX02008D/619A/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,463.41 Percent: .00303 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.04/000/2540/64/EXCX02008D/619A/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48,207.10 Percent: .02672 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

**CONTINUATION SHEET**

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 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64RA00/6100.2540/64/FC000000/816886.09.01.07/000/2 540/64/EXCX02008D/619A/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$14,078.84 Percent: .0078 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.08/000/2 540/64/EXCX02008D/619A/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,531.29 Percent: .02025 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.09/000/2 540/64/EXCX02008D/619A/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,043.88 Percent: .02164 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.10/000/2 540/64/EXCX02008D/619A/7/8 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,471.48 Percent: .02077 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.12/000/2540/64/EXCX02008D/619A/8/9 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,358.28 Percent: .00962 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.13/000/2540/64/EXCX02008D/619A/9/10 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,093.41 Percent: .01668 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/816886.09.01.14/000/2540/64/EXCX02008D/619A/10/11 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,606.21 Percent: .02029 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through August 8, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:


<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$113,797,705.21	<b>\$2,808,833.77</b>	\$110,988,871.44

4. Accounting and Appropriation Data:

PR #4200236804	(See Funding Data, Pages 2-18)	\$ 617,947.13
PR #4200236782	(See Funding Data, Pages 2-18)	\$ 429,434.09
PR #4200236749	(See Funding Data, Pages 2-18)	\$ 343,373.62
PR #4200237731	(See Funding Data, Pages 2-18)	\$1,372,620.62
PR #4200237425	(See Funding Data, Pages 2-18)	\$ 58,600.00
PR #4200237425/1	(See Funding Data, Pages 2-18)	\$ (36,679.12)
PR #4200237939	(See Funding Data, Pages 2-18)	\$ 23,537.43

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. 000032		3. EFFECTIVE DATE 02/14/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero# 83, PR# 4200237309) All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER: 2  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/234A/12/13 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.91/000/2540/64/ESAX22008D/234A Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Gerald Norris		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 2-14-08	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

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2 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$764,000.00 to \$1,000.00 Percent changed from .42354 to .00055  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.22/00 0/2540/64/EXCX22008D/734A/13/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$250,000.00 Percent: .13859 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.21/00 0/2540/64/EXCX22008D/734A/14/17 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/4/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ Continued ...				

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3 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	4.92/000/2540/64/ESAX22008D/234A/13/14 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 2/000/2540/64/ESAX22008D/234A Amount changed from \$3,000.00 to \$1,000.00 Percent changed from .00166 to .00055  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.93/000/2540/64/ESAX22008D/234A/14/15 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 3/000/2540/64/ESAX22008D/234A Amount changed from \$315,000.00 to \$1,000.00 Percent changed from .17463 to .00055  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.94/000/2540/64/ESAX22008D/234A/15/16 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 4/000/2540/64/ESAX22008D/234A Amount changed from \$340,000.00 to \$60,000.00 Percent changed from .18848 to .03326  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 5/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22008D/234A/16/17 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 5/000/2540/64/ESAX22008D/234A Amount changed from \$1,433,000.00 to \$364,000.00 Percent changed from .79441 to .20179  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.97/000/2540/64/ESAX22008D/234A/17/18 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.9 7/000/2540/64/ESAX22008D/234A Amount changed from \$466,000.00 to \$1,000.00 Percent changed from .25833 to .00055  Continued ...				

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4 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A/18/19 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.98/000/2540/64/ESAX22008D/234A Amount changed from \$4,240,000.00 to \$1,000.00 Percent changed from 2.35051 to .00055</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A/19/20 to 64PA00/6100.2540/FC000000/136905.08.04.02.09.0/4.99/000/2540/64/ESAX22008D/234A Amount changed from \$16,000.00 to \$1,000.00 Percent changed from .00887 to .00055</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.12/000/2540/64/EXCX22008D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.13/000/2540/64/EXCX22008D/734A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,000.00 Percent: .00665 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.16/00 0/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$100,000.00 Percent: .05544 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.23/00 0/2540/64/EXCX22008D/734A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.02/00 0/2540/64/EXCX22008D/538A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$400,000.00 Percent: .22175 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600,000.00 Percent: .33262 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000032PAGE OF  
7 8NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC


ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/8/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.01.01/00 0/2540/64/EXCX22008D/734A/9/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/10/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.02.09.01/00 0/2540/64/EXCX22008D/734A/11/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,500,000.00 Percent: 1.38592 Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000032	PAGE	OF
		8	8

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22008D/734A/12/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1      2	
2. AMENDMENT/MODIFICATION NO. 000033		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE    07486		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/14/2007	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
<input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X    B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero # 86, PR # 4200238371). All other terms and conditions remain the same.					
LIST OF CHANGES: CHANGES FOR LINE ITEM NUMBER:    2					
CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22008D/538A/7/8 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/000/2540/64/EXCX22008D/538A Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C. DATE SIGNED 2-15-08	

NSN 7540-01-152-8070  
 Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000033PAGE OF  
2 2NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$600,000.00 to \$.01 Percent changed from .33262 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/9 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$500,000.00 to \$.01 Percent changed from .27718 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/7/10 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$200,000.00 to \$.01 Percent changed from .11087 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,299,999.97 Percent: .72068 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000035		3. EFFECTIVE DATE 02/22/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero #'s 84 and 91, PR #'s 4200236344 and 4200234960). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64RA10/6100.2540/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A

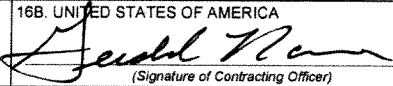
Account code changed from

64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A/3/4 to

64RA10/6100.2540/FC000000/200081.09.01.02/000/2540/64-200081/ESAX32006D/361A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-22-08

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
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## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NNS07AB21C/000035

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OF

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$10,454.07 to \$.01 Percent changed from .0058 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2 540/64-200081/ESAX32006D/361A/17/18 to 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Amount changed from \$100,000.00 to \$98,328.90 Percent changed from .05544 to .05451</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$858,830.51 to \$588,830.51 Percent changed from .47611 to .32643</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.02/000/2 540/64-200081/ESAX32006D/361A/3/4 to 64RA10/6100.2540/FC000000/200081.09.01.02/000/2540 /64-200081/ESAX32006D/361A Amount changed from \$4,374.85 to \$.01 Percent changed from .00243 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,000.00 Percent: .02439 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000035PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$103,000.00 Percent: .0571 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.03.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$120,000.00 Percent: .06652 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,500.00 Percent: .00915 Subject To Funding: Payment Address:  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000034		3. EFFECTIVE DATE 02/20/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than item 6) NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (zero# 80, PR#4200237492) All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8057.01/000/2540/64/EXCX22008R/SOMD


Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/000/2540/64/EXCX22008R/SOMD/28/30 to

64BA22/6100.2540/FC000000/892182.01.09.8057.01/000/2540/64/EXCX22008R/SOMD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 2-20-08	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

**CONTINUATION SHEET**

 REFERENCE NO. OF DOCUMENT BEING CONTINUED  
 NNS07AB21C/000034

PAGE 2 OF 2

 NAME OF OFFEROR OR CONTRACTOR  
 JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$82,000.00 to \$54,627.00 Percent changed from .04546 to .03028  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8033.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,402.08 Percent: .01575 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0025.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$1,527.74 to \$498.66 Percent changed from .00085 to .00028  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000036		3. EFFECTIVE DATE 02/26/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Acquisition Management Office Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C 10B. DATED (SEE ITEM 11) 07/14/2007			
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This administrative modification is a zero dollar adjustment (Zero # 96, PR# 4200239509).  
 All other terms and conditions remain the same.

**LIST OF CHANGES:**

CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A

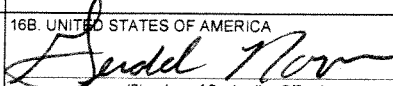
Account code changed from

64RA10/6100.2540/64/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A/21/154 to

64RA10/6100.2540/FC000000/712168.09.02.11/000/2540/64-712168/EXCX02006D/538A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 2-26-08

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000036PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$1,156,831.66 to \$1,082,884.93 Percent changed from .64131 to .60031</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 0/2540/64/EXCX22007D/538A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00416 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.06/000/2 540/64-200081/ESAX32006D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$16,499.99 Percent: .00915 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/0/000006001240/0001/0 00/2540/64-6477/SAT302003D/150/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,946.73 Percent: .04099 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2 Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000036	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	540/64/ESAX22008D/CMO/4/5 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540 /64/ESAX22008D/CMO Amount changed from \$735,000.00 to \$727,500.00 Percent changed from .40746 to .4033  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Account code changed from 64PA00/6100.2540/64/FC000000/956635.09.06.07.05.0/ 9/000/2540/64-956635/EXCX02006D/538A/1/2 to 64PA00/6100.2540/FC000000/956635.09.06.07.05.0/9/0 00/2540/64-956635/EXCX02006D/538A Amount changed from \$16,500.00 to \$.01 Percent changed from .00915 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

3. EFFECTIVE DATE

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

000037

See Block 16C

See Schedule

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than item 6)

CODE

SSC

NASA/Stennis Space Center  
Office of Procurement  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Office of Procurement  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$2,177,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## LIST OF CHANGES:

This is an Incremental Funding action. Reference PR# 4200238744, 4200239178, and 4200239661. All other terms and conditions remain the same.

See continuation page 4.

New Invoice Address:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000037PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NSSC Shared Services Center Financial Management Division (FMD) Accounts Payable Bldg 1111, C. Road Stennis Space Center MS 39529</p> <p>Obligated Amount for this Modification: \$2,177,000.00 New Total Obligated Amount for this Award: \$71,924,679.56 Incremental Funded Amount changed: from (b)(4)</p> <p>New Issuing Address: NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000</p> <p>New Administration Address: NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000</p> <p>CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,177,000.00 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,057,000.00 Percent: .58597 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.02.09.01/00 0/2540/64/ESAX02007D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000037

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$330,000.00 Percent: .18294 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 8/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$290,000.00 Percent: .16077 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through August 17, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$110,988,871.44	<b>\$2,177,000.00</b>	\$109,811,871.44

4. Accounting and Appropriation Data:

PR #4200238744	(See Funding Data, Pages 2-3)	\$1,057,000.00
PR #4200239178	(See Funding Data, Pages 2-3)	\$ 830,000.00
PR #4200239661	(See Funding Data, Pages 2-3)	\$ 290,000.00

5. All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

000038

3. EFFECTIVE DATE

02/29/2008

4. REQUISITION/PURCHASE REQ. NO.

See Schedule

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

SSC

7. ADMINISTERED BY (If other than Item 6)

CODE

SSC

NASA/Stennis Space Center  
Office of Procurement  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

NASA/Stennis Space Center  
Office of Procurement  
Building 1100 Room 251H  
Stennis Space Center MS 39529-6000

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

JACOBS TECHNOLOGY INC  
600 WILLIAM NORTHERN BLVD  
TULLAHOMA TN 37388-4729

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NNS07AB21C

10B. DATED (SEE ITEM 11)

07/14/2007

CODE 07486

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Decrease:

-\$76,781.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

## LIST OF CHANGES:

This administrative action De-obligates incremental funding from the contract. Reference De-ob # 104, PR # 4200231696.

See continuation page 3.

Obligated Amount for this Modification: -\$76,781.00  
New Total Obligated Amount for this Award: \$71,847,898.56  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Gerald Norris

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000038

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: -\$76,781.00 Incremental Funded Amount changed from (b)(4) CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Account code changed from 64TA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 to 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$459,134.00 to \$382,353.00 Percent changed from .25453 to .21196  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost			
Provisional Incentive Fee		(b)(4)	
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

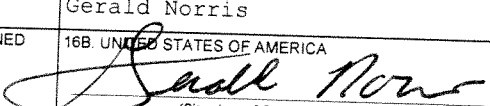
2. The funding increment is estimated to cover performance through August 17, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$109,811,871.44	<b>\$-76,781.00</b>	\$109,888,652.44

4. Accounting and Appropriation Data:

PR #4200231696 (See Funding Data, Pages 2-3) (\$ 76,781.00)

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000039		03/04/2008		See Schedule			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				9A. AMENDMENT OF SOLICITATION NO.			
JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 11)			
CODE 07486 FACILITY CODE				07/14/2007			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This administrative modification is a zero dollar adjustment (Zero# 111, PR# 4200240442). All other terms and conditions remain the same.							
LIST OF CHANGES:							
CHANGES FOR LINE ITEM NUMBER: 2							
NEW ACCOUNTING CODE ADDED:							
Account code:							
64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/1/2							
Cost Center 64RA10							
GI Account 6100.2540							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Gerald Norris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		3-4-08	
NSN 7540-01-152-8070 Previous edition unusable				STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000039

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Order FC000000 Quantity: 0 Amount: \$14,999.99 Percent: .00832 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22007D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/305311.01.09.02/000/2 540/64/ESAX22007D/CMO/1/330 to 64RA00/6100.2540/FC000000/305311.01.09.02/000/2540 /64/ESAX22007D/CMO Amount changed from \$5,000.00 to \$0.00 Percent changed from .09901 to 0  CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22007D/CMO Account code changed from 64RA10/6100.2540/64/FC000000/869933.02.09/000/2540 /64/ESAX22007D/CMO/7/8 to 64RA10/6100.2540/FC000000/869933.02.09/000/2540/64 /ESAX22007D/CMO Amount changed from \$10,000.00 to \$.01 Percent changed from .00554 to 0  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1   5		
2. AMENDMENT/MODIFICATION NO. 000040		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
							10B. DATED (SEE ITEM 11) 07/14/2007
CODE 07486		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$1,037,591.72

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 LIST OF CHANGES:

This is an Incremental Funding action.

Reference PR's 4200240045 and 4200240239.

All other terms and conditions remain the same.

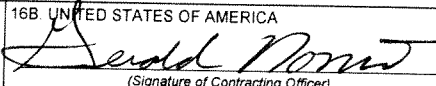
Obligated Amount for this Modification: \$1,037,591.72

New Total Obligated Amount for this Award: \$72,885,490.28

Incremental Funded Amount changed: from

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 3-17-08
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000040

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,037,591.72 Incremental Funded Amount changed from (b)(4)  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.01.09.02/000/2 540/64/EXCX22007D/734A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,781.00 Percent: .04256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/1/43 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/196325.03.01/000/2540 /64-196325/ESAX02006D/389A/1/84 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$87,319.29 Percent: .04841 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/196325.03.02/000/2540 /64-196325/ESAX02006D/389A/1/125 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,595.06 Percent: .00088 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/64-6478-00-01/000/2540 0/64-INSTCOF/SFCX02004D/UA/1/166 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,393.00 Percent: .00632 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/697925.09.01.10/000/2540 540/64-697925/ESAX32006D/361A/1/207 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$155,000.00 Percent: .08593 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2540 64/712168/EXCX02006D/538A/1/248 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,503.37 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000040

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00305 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				



1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through August 24, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$108,888,252.44	<b>\$1,037,591.72</b>	\$107,850,660.72

4. Accounting and Appropriation Data:

PR #4200240045	(See Funding Data, Pages 2-4)	\$960,810.72
PR #4200240239	(See Funding Data, Pages 2-4)	\$ 76,781.00

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE		PAGE OF PAGES 1 3		
2. AMENDMENT/MODIFICATION NO. 000041		3. EFFECTIVE DATE 03/19/2008		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				X			10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C
							10B. DATED (SEE ITEM 11) 07/14/2007
CODE 07486		FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero#114, PR# 4200242126).  
All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8059.01/000/2540/64/EXCX22008R/SOMD

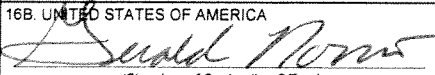
Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8059.01/000/2540/64/EXCX22008R/SOMD/10/11 to

64BA22/6100.2540/FC000000/892182.01.09.8059.01/000/2540/64/EXCX22008R/SOMD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3-19-08

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000041

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$3,000.00 to \$1,979.62 Percent changed from .00166 to .0011</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/712168.09.02.11/000/2540 /64-712168/EXCX02006D/538A Amount changed from \$1,082,884.93 to \$1,026,566.66 Percent changed from .60031 to .56909</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2349/FC000000/892182.01.09.8114.01/000 /2330/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2349/64/FC000000/892182.01.09.8114.01/ 000/2330/64/EXCX22008R/SOMD/4/5 to 64BA22/6100.2349/FC000000/892182.01.09.8114.01/000 /2330/64/EXCX22008R/SOMD Amount changed from \$9,518.73 to \$8,473.17 Percent changed from .00528 to .0047</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.13/000/2 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.03.06.0/ 3/000/2540/64-956635/EXCX02006D/538A/2/3 Cost Center 64PA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$41,318.27 Percent: .02291 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,065.94 Percent: .00115 Subject To Funding: Payment Address:  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 22	
2. AMENDMENT/MODIFICATION NO. 000042		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
CODE 07486		FACILITY CODE		10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$11,628,621.81

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF.
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
LIST OF CHANGES:

This is an Incremental Funding action.


Reference PR's 4200241958, 4200241938, 4200236347, 4200241563, 4200241471, 4200241858 and 4200241783.

See continuation page 22.

All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 3-20-08	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042PAGE OF  
2 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$11,628,621.81 New Total Obligated Amount for this Award: \$84,514,112.09 Incremental Funded Amount changed: from (b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$11,628,621.81 Incremental Funded Amount changed from (b)(4)</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2 540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA03/6100.2540/64/FC000000/399774.06.09/000/2540 /64/EXCX22008D/571A/1/2 Cost Center 64RA03 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/277067.05.11/000/2540 /64/ESAX22007D/945B/2/3 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,000.00 Percent: .00998 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.01/00 0/2540/64/EXCX22008D/538A/3/4 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,681.00 Percent: .00149 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.02/00 0/2540/64/EXCX22008D/538A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$39,319.00 Percent: .0218 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/731542.01.01.09.03/00 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042PAGE OF  
4 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>0/2540/64/EXCX22008D/538A/5/6 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$40,000.00 Percent: .02217 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/462729.04.01.09/000/2 540/64/ESAX22008D/051D/6/7 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,300.00 Percent: .00072 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.95/000/2540/64/ESAX22008D/234A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$885,000.00 Percent: .49061 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.15/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$73,400.00 Percent: .04069 Subject To Funding: Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000042

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.71/000/2540/64/ESAX22008D/234A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,000.00 Percent: .00942 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.74/000/2540/64/ESAX22008D/234A/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22,659.44 Percent: .01256 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.75/000/2540/64/ESAX22008D/234A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$223,396.74 Percent: .12384 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.64/000/2540/64/ESAX22008D/234A/6/7 Cost Center 64PA00 Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$60,500.00 Percent: .03354 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.65/000/2540/64/ESAX22008D/234A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$990,000.00 Percent: .54882 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.02.09.02.1/ 1/000/2540/64-136905/ESAX02006D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$104,627.89 Percent: .058 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.98.03.09.02/00 0/2540/64/ESAX02007D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$115,500.00 Percent: .06403 Subject To Funding: Payment Address:  Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000042	PAGE 7	OF 22
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$76,504.67 Percent: .04241 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8016.01/ 000/2540/64/EXCX22008R/SOMD/2/3 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$36,732.00 Percent: .02036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8079.01/ 000/2540/64/EXCX22008R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$63,750.00 Percent: .03534 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR

JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$47,000.00 Percent: .02606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8012.01/ 000/2540/64/EXCX22008R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$538.00 Percent: .0003 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$74,063.00 Percent: .04106 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$531,276.00 Percent: .29452 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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9 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7031.01/ 000/2540/64/EXCX22007R/SOMD/17/18 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,000.00 Percent: .00277 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8050.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.USFS.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$65,959.27 Percent: .03657 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.04.09.11/00 0/2540/64/EXCX22008D/734A/5/6 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$876.50 Continued ...</p>				

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10 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00049 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.02.07.0/ 3/000/2540/64/ESAX22008D/389A/6/7 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$12,063.99 Percent: .00669 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/981155.02.09/000/2540 /64/EXCX22008D/863A/7/8 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,500.00 Percent: .00083 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.57/000/2540/64/ESAX22008D/234A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$50,000.00 Percent: .02772 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ Continued ...				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>9.01/000/2540/64/ESAX22008D/234A/9/10 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.00 Percent: .00111 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/10/11 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$150,000.00 Percent: .08315 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.85/000/2540/64/ESAX22008D/234A/11/12 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$32,658.23 Percent: .0181 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/167530.02.09.JX72.01/ 000/2540/64/ESAX22007R/ESMD/12/13 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$80,100.87 Percent: .04441 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.13.01.17/00 0/2540/64/ESAX22007D/389A/13/14 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$751.77 Percent: .00042 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.21/00 0/2540/64/ESAX22007D/389A/14/15 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$187.53 Percent: .0001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/3/16 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$17,288.72 Percent: .00958 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.03.09/000/2540 /64/EXCX22008D/734A/15/17 Cost Center 64PA00 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$700,000.00 Percent: .38806 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/16/18 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000,000.00 Percent: .55437 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 4/000/2540/64/EXCX22008D/734A/17/19 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/806866.02.09.8045.01/ 000/2540/64/EXCX22008R/SOMD/18/20 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:  Continued ...				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED:  Account code:  64PA00/6100.2540/64/FC000000/806866.02.09.TGV0.01/  000/2540/64/EXCX22007R/SOMD/19/21  Cost Center 64PA00  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$2,216.52  Percent: .00123  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8036.01/  000/2540/64/EXCX22008R/SOMD/7/8  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$46,879.00  Percent: .02599  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8011.01/  000/2540/64/EXCX22008R/SOMD/8/9  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Quantity: 0  Amount: \$31,128.00  Percent: .01726  Subject To Funding:  Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/  000/2540/64/EXCX22008R/SOMD/9/10  Cost Center 64BA22  GI Account 6100.2540  Order FC000000  Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$9,700.00 Percent: .00538 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8057.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27,373.00 Percent: .01517 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,127.19 Percent: .00062 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7008.01/ 000/2540/64/EXCX22007R/SOMD/13/14 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Percent: .01109 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,000.00 Percent: .00055 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0100.01/ 000/2540/64/EXCX22007R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,289.51 Percent: .00349 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0102.01/ 000/2540/64/EXCX22007R/SOMD/16/17 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,013.34 Continued ...</p>				

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JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00278 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$52,211.47 Percent: .02894 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$27.97 Percent: .00002 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$448.82 Percent: .00025 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8083.01/ Continued ...				

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18 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,372.02 Percent: .00464 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,531.83 Percent: .0014 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8064.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,180.46 Percent: .00121 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8128.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,662.08 Percent: .00425 Subject To Funding: Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/26/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$49,020.40 Percent: .02718 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,247.04 Percent: .00402 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,058.54 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA20/6100.2540/64/FC000000/956635.09.06.07.05.0/ 6/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64PA20 Continued ...</p>				

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20 22NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,670,000.00 Percent: 2.03452 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/389018.02.15.01.12/00 0/2540/64/ESAX22008D/389A/1/2 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$275,000.00 Percent: .15245 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/417230.03.01/000/2540 /64/EXCX22008D/538A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$90,000.00 Percent: .04989 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/685676.01.09/000/2540 /64/ESAX22008D/714A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,000.00 Percent: .02495 Subject To Funding: Payment Address:  Continued ...				



NAME OF OFFEROR OR CONTRACTOR
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost			
Performance			
Total Fee		(b)(4)	
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through October 17, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$107,850,660.72	<b>\$11,628,621.81</b>	\$96,222,038.91

4. Accounting and Appropriation Data:

PR #4200241858	(See Funding Data, Pages 2-21)	\$1,061,629.67
PR #4200241471	(See Funding Data, Pages 2-21)	\$3,670,000.00
PR #4200241563	(See Funding Data, Pages 2-21)	\$1,200,000.00
PR #4200236347	(See Funding Data, Pages 2-21)	\$ 102,800.00
PR #4200241938	(See Funding Data, Pages 2-21)	\$2,492,084.07
PR #4200241958	(See Funding Data, Pages 2-21)	\$ 76,504.67
PR #4200241783	(See Funding Data, Pages 2-21)	\$3,025,603.40

5. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. 000043		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause 52.243-2 Alt II
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

**LIST OF CHANGES:**

This modification replaces DR 1-MF01 pages 1 and 2 with revised DR 1-MF01 pages 1 and 2 dated 2/5/2008. Sample 533 included with DR. Changes are made at no charge in the estimated contract cost or fee.

Total Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$561,422,872.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

**15A. NAME AND TITLE OF SIGNER (Type or print)**

LARRY BRAMLITT, VP/IGM

**16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)**

Gerald Norris

**15B. CONTRACTOR/OFFEROR**

Larry Bramlitt  
(Signature of person authorized to sign)

**15C. DATE SIGNED**

4/2/08

**16B. UNITED STATES OF AMERICA**

Gerald Norris  
(Signature of Contracting Officer)


**16C. DATE SIGNED**

4-2-08

NSA 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

 National Aeronautics and Space Administration John C. Stennis Space Center		<b>DATA REQUIREMENT (DR)</b>		Data Procurement Document 1. Number      Issue	
2. Title: Reports, Contractor Financial Management			3. Operator: BA00		4. DR Number Page Date Rev. 1-MF01, 1 of 2 (2/5/2008)
<b>SUBMITTAL REQUIREMENTS</b>					
5. Type: 3		6. Frequency of Submission: *MO-Monthly **QU- Quarterly (Monthly is also due when quarterly is submitted).			
7. Distribution: Original and 5 Copies; NASA Control Deliverable System		8. Initial Submission: Per Block 10 after start of contract.			
9. As of Date: Last Friday of SSC Accounting Month					
10. Remarks: *533M Due on the third Monday following the close of each fiscal month. **533Q Due on the 15 <sup>th</sup> operating day of the month preceding the quarter being projected. Original – BA00, 1 Copy BA21, 1 Copy BA22, 1 Copy each C.O., COTR, DCMC (ACO); electronic data file to BA21; NASA Contract Deliverable System.					
<b>DATA REQUIREMENT DESCRIPTION (DRD)</b>					
11. Standard DRD Title: Reports, Contractor Financial Management				12. Standard DRD Number Rev. Page Date	
13. Use: To assure that dollar and labor resources are reported at sufficient detail to allow realistic evaluation of contractor resource utilization performance.			14. Interrelationship: NASA Forms 533M, 533Q, Annex 1.3.5 Annex 1.3.5.1 Annex 1.3.7.1 Annex 1.4.2.4		15. Reference: NPR 9502.D, NFS 1852.242-73
16. Preparation Information:					
16.1 SCOPE: This Data Requirement Description (DRD) establishes the requirements for the preparation of a report covering accumulated and forecasted dollar expenditures required to perform the Contractual effort. It will be prepared against elements of cost data for each Annex and summarized for a contract total. A separate 533 report is required for the Contract Year and Inception to Date from the initiation of the basic contract.					
16.2 APPLICABLE DOCUMENTS: NASA Forms 533M, 533Q, and NPR 9502.D					
16.3 CONTENTS: This report shall be prepared in accordance with the NFS 1852.242-73, "NASA Financial Management Reporting."					
16.4 FORMAT: See Attached Format					
16.5 MAINTENANCE: N/A					
16.6 EXCEPTIONS/ADDITIONS TO THIS STANDARD DRD: None					



National Aeronautics and  
Space Administration  
John C. Stennis Space Center

## DATA REQUIREMENT (DR) Continuation Sheet

Data Procurement Document

1. Number      Issue

2. Title:

Reports, Contractor Financial Management

3. Operator:

BA00

4. DR Number Page Date Rev.

1-MF01, 2 of 2 (2/5/2008)

### DATA REQUIREMENT DESCRIPTION - CONTINUATION

11. Standard DRD Title:

Reports, Contractor Financial Management

12. Standard DRD Number Rev. Page Date

16. Preparation Information:

16.7 FORMAT: **(SEE ATTACHED SAMPLE 533)**

Hours:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Full Time Equivalents:

Prime ST

Prime OT

Subcontractor ST

Subcontractor OT

Labor Dollars:

Straight Time

Overtime

Overtime Premiums

Total Labor

Pay Related Costs

Subcontractor Costs

Construction

Material

ODC:

Travel

Training

Relocation

Recruiting

Services/Leases

Total ODC

GSA Transportation

G & A

Total Cost

Reimbursements

Provisional Fee

Additional Potential Fee

Fee Earned

Open Commitment Carryover (Outstanding Job Orders)

Total Cost & Fee





Contract Value Cost + PIF + CIF - R									
Phase In									65,163,586
									350,000
Total Open Commitment Carryover <sup>18</sup>									0
<b>GRAND TOTAL</b>									<b>65,513,586</b>

<sup>1</sup> There are two reports, one for the contract period of time and one for the contract since inception. Both cannot have the same title. Contract year only reports data of the active performance period.

<sup>2</sup> Block 1a: The description of the contract should reflect that it is a cost plus award term incentive fee contract.

<sup>3</sup> Block 1b: Should read contract number and latest definitized modification.

<sup>4</sup> Block 1d: The original document must be signed and dated by authorized Jacob representative.

<sup>5</sup> Block 6: There is overtime and overtime premiums being reported by Jacobs. Any overtime dollars received above straight time dollar amounts are understood to be overtime premiums. Overtime premiums are paid in accordance with the contract clause 52.222-2. Schedule B of the contract has overtime premiums capped at \$330,365. The straight time labor amount would need to change to read \$14,356,336 while leaving the total as it is at \$14,686,701.

<sup>6</sup> AOH Elements for the base year and all subsequent option periods: Relocation costs \$420,000; Depreciation \$27,777; Software costs 25,539; Laptops for KP \$6,544; Misc office supplies, \$2,000; General Liability Insurance \$64,483; Safety Costs, \$15,000; Cell Phones \$5,600; Postage/Express Mail \$2,500; Subscriptions and Publications \$3,000; Mississippi State Income Tax \$92,013. Capped at 2.63% ceiling for CY01. Rate is applied on Team Subcontractors, however not applied to other subcontractors.

<sup>7</sup> CSSC: In the event Jacobs is not awarded follow-on TOC, CSSC will be capped at a rate of 5% of FOSC allocation base. Applied on Team Subcontractors, however not applied to other subcontractors.

<sup>8</sup> Subcontractors (Team) should be listed separately.

<sup>9</sup> Other direct costs: Contract-Specific Insurance \$52,500; Temporary labor \$2,484; and supplies \$31,410.

<sup>10</sup> G&A is capped at 1.9% annually

<sup>11</sup> Total labor, fringe, subcontracts and non labor resources plus G&A is the total from which the comparison is made to the target cost in the contract.

<sup>12</sup> Provisional fee should be reported based upon allowance of 85% for cost and 85% for performance amount invoiced. When a contractor is notified of the annual incentive fee award at the end of the contract period, NASA will either pay to or collect the difference between the amount awarded and provisional payments made during the period. At the beginning of each evaluation period, the balance reported on the 533 for provisional fee (cost and performance) will begin at zero.

<sup>13</sup> Potential additional fee for performance and cost is the difference between the amount available that Jacobs expects to earn and what Jacobs has already invoiced for under provisional performance and cost.

<sup>14</sup> Potential share in cost savings. Jacobs potential share in cost savings is directly related to score received in performance score. See Award Term Plan for the ratio share based upon performance score. In any event, Jacobs's projection of any potential share in any savings in a cost under run is capped at \$1,833,207. Jacobs share for cost overruns is 80/20. Jacobs should be forecasting its share of any savings from a under run based on monthly and quarterly performance scores.

<sup>15</sup> Fee earned includes only fees awarded in final annual incentive fee determinations. Fee earned should be reported on the NF 533 in columns 7a and 7c in the month in which the contractor is informed of incentive fee award decision. The amount shown should reconcile to the contract modification(s) in which incentive fee has been awarded. When the contractor is notified of the incentive fee amount awarded, NASA will either pay to or collect from the contractor any difference between the amount awarded and provisional payments made during the period. At the beginning of each evaluation period, therefore, the balance reported on the NF 533 for provisional fee will begin at zero. When Jacobs is notified of the incentive fee award decision, the sum previously reported as potential additional fee for the evaluation period should be dropped from the NF 533.

<sup>16</sup> Estimates for the month following the month of the report are required in column 8a. Column 8b is for the second month following the month of the report. Estimates for the balance of the contract are entered in column 8c.

<sup>17</sup> The amounts shown in column 9a equal the sum of the amounts shown in columns 7c, 8a, 8b and 8c. Column 9a is the total estimated cost/hour for completion of the contract including outstanding undefinitized changes and any overruns or

<sup>18</sup> Total Open Commitment Carryover. These are the outstanding unfilled orders. Amounts of unfilled orders shall be included in the values shown in columns 8 and 9 of the NF 533 and segregated into the appropriate cost category. The amount of unfilled orders outstanding is the difference between cumulative costs incurred to date and amounts obligated to suppliers and subcontractors. Unfilled orders include open purchase orders (including negotiated changes), against which materials have not been received nor services rendered. The total unfilled orders outstanding, when added to the prime contractors' actual costs, normally should not exceed the prime contractor's fund limitation.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000044		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		5. PROJECT NO. (If applicable) 7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 07486		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C	
				10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment (Zero124 PR# 4200244306). All other terms and conditions remain the same.

**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$180,386,151.00  
 New Total Amount for this Award: \$561,422,872.00  
 CHANGES FOR LINE ITEM NUMBER: 2

**CHANGES FOR ACCOUNTING CODE:**

64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Gerald Norris		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 4-2-08	

## CONTINUATION SHEET

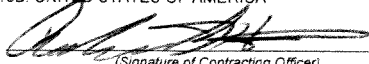
REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000044PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code changed from 64RA00/6100.2540/64/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO/2/3 to 64RA00/6100.2540/FC000000/292487.08.09.30/000/2540/64/ESAX22008D/CMO Amount changed from \$1,000,000.00 to \$953,169.19 Percent changed from .55437 to .5284  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/014368.05.09/000/2540/64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,000.10 Percent: .00111 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.09.09/000/2540/64/ESAX22007D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$46,330.81 Percent: .02568 Subject To Funding: Payment Address:  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000044PAGE OF  
3 3NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/816886.09.01.06/000/2540 /64/EXCX02007D/619A Account code changed from 64RA00/6100.2540/64/FC000000/816886.09.01.06/000/2 540/64/EXCX02007D/619A/7/8 to 64RA00/6100.2540/FC000000/816886.09.01.06/000/2540 /64/EXCX02007D/619A Amount changed from \$3,000.00 to \$999.90 Percent changed from .00166 to .00055  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1   5	
2. AMENDMENT/MODIFICATION NO. 000045		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		CODE SSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729				(X) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
				10B. DATED (SEE ITEM 11) 07/14/2007			
CODE 07486		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase: \$1,420,979.00			
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
		D. OTHER (Specify type of modification and authority)					
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
LIST OF CHANGES:							
This is an incremental funding action.							
Reference PR's 4200243803, 4200244469, 4200244745, and 4200245175.							
See continuation page 5.							
Obligated Amount for this Modification: \$1,420,979.00							
New Total Obligated Amount for this Award: \$85,935,091.09							
Incremental Funded Amount changed: from							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Robert Harris			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)						4/9/08	
				(Signature of Contracting Officer)			

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(4) CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$1,420,979.00 Incremental Funded Amount changed from (b)(4) NEW ACCOUNTING CODE ADDED: Account code: 64BA21D/6100.2540/64/FC000000/956635.09.06.03.06.0 /8.01/000/2540/64-956635/EXCX02006D/538A/1/2 Cost Center 64BA21D GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$30,000.00 Percent: .01663 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/136905.08.04.02.09.0/ 4.58/000/2540/64/ESAX22008D/234A/2/3 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200,000.00 Percent: .11087 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045PAGE OF  
3 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/ 3/000/2540/64/EXCX22008D/734A/3/4 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$0.00 Percent: 0 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$743,000.00 Percent: .41189 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.09/000/2 540/64/ESAX32008D/361A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$179,600.00 Percent: .09956 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.08/000/2 540/64/ESAX32007D/361A/1/43 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$54,994.00 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000045PAGE OF  
4 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .03049 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64TA00/6100.2540/FC000000/750271.01.09.02/000/2540 /64/EXCX22007D/734A Amount changed from \$382,353.00 to \$295,738.00 Percent changed from .21196 to .16395  Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA				

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through October 24, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$96,222,038.91	<b>\$1,420,979.00</b>	\$94,801,059.91

4. Accounting and Appropriation Data:

PR #4200244745	(See Funding Data, Pages 2-5)	\$ 743,000.00
PR #4200243803	(See Funding Data, Pages 2-5)	\$ 30,000.00
PR #4200244469	(See Funding Data, Pages 2-5)	\$ 500,000.00
PR #4200245175	(See Funding Data, Pages 2-5)	\$ 234,594.00
PR #4200231696	(See Funding Data, Pages 2-5)	\$ (86,615.00)

5. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000046		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
9C. DATED (SEE ITEM 11)		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007	
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment  
(Zero# 134, PR#4200243897). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/234A


Account code changed from

64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/234A/16/17 to

64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.06/000/2540/64/ESAX22008D/234A

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robert Harris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 4/10/08

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount changed from \$330,000.00 to \$.01 Percent changed from .18294 to 0  CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 7/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/ 9.07/000/2540/64/ESAX22008D/234A/17/18 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.0 7/000/2540/64/ESAX22008D/234A Amount changed from \$28,000.00 to \$.01 Percent changed from .01552 to 0  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/158302.01.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$101,000.00 Percent: .05599 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.04.09.01/000/2 540/64/ESAX22008D/CMO/3/4 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$586,000.00 Percent: .32486 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/129985.01.09.03/000/2 540/64/ESAX22008D/CMO/1/2 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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3 5NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Amount: \$623,000.00 Percent: .34537 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/325288.03.09/000/2540 /64/ESAX22008D/CMO/4/5 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$206,000.00 Percent: .1142 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/299147.02.09/000/2540 /64/ESAX22008D/CMO/5/6 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$8,000.00 Percent: .00443 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA00/6100.2540/64/FC000000/292487.11.09.02/000/2 540/64/ESAX22008D/CMO/6/7 Cost Center 64RA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$326,000.00 Percent: .18072 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.05/000/2540/64/ESAX22008D/234A/7/8</p> <p>Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$299,999.97 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64PA00/6100.2540/64/FC000000/750271.09.01.09.02.0/3/000/2540/64/EXCX22008D/734A/8/9 Cost Center 64PA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$78,000.00 Percent: .04324 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO Account code changed from 64RA00/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/5/6 to 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$3,000,000.00 to \$1,150,000.00 Percent changed from 1.6631 to .63752</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A Account code changed from 64PA00/6100.2540/64/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A/8/11 to 64PA00/6100.2540/FC000000/136905.08.05.10.01.0/9.07/000/2540/64/ESAX22008D/234A Amount changed from \$20,000.00 to \$.01 Percent changed from .01109 to 0</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Stennis Space Center MS 39529-6000 USA				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 24	
2. AMENDMENT/MODIFICATION NO. 000047		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☒ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$2,501,690.15

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**LIST OF CHANGES:**


1. This is an incremental funding action. Reference PR's 4200247696, 4200246282, and 4200246327.

2. See continuation page 24.

3. This administrative modification is a zero dollar adjustment (Zero# 153, PR#4200247872). All other terms and conditions remain the same.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4-23-08

## CONTINUATION SHEET

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2 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD/6/7 to 64BA22/6100.2540/FC000000/892182.01.09.8039.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$531,276.00 to \$430,697.74 Percent changed from .29452 to .23876</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO Amount changed from \$588,830.51 to \$550,994.76 Percent changed from .32643 to .30545</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8086.01/000/2540/64/EXCX22008R/SOMD/22/24 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$418,312.92 Percent: .2319 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8088.01/000/2540/64/EXCX22008R/SOMD/23/25 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,254.82 Percent: .00125 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0098.01/000/2540/64/EXCX22007R/SOMD/2/3 Continued ...</p>				

## CONTINUATION SHEET

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3 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$13,175.22 Percent: .0073 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7003.01/ 000/2540/64/EXCX22007R/SOMD/3/4 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,320.04 Percent: .00073 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.0097.01/ 000/2540/64/EXCX22007R/SOMD/1/2 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$51,445.01 Percent: .02852 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7026.01/ 000/2540/64/EXCX22007R/SOMD/4/5 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,000.00 Percent: .00222 Subject To Funding: Payment Address: Continued ...</p>				



## CONTINUATION SHEET

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4 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.7051.01/ 000/2540/64/EXCX22007R/SOMD/5/6 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$588.29 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/6/7 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$375.19 Percent: .00021 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8003.01/ 000/2540/64/EXCX22008R/SOMD/7/8 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,500.00 Percent: .00416 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/ESAX02005D/UA Account code changed from 64RA10/6100.2540/64/FC000000/64-6480-00/000/2540/6 4-INSTCOF/ESAX02005D/UA/2/135 to Continued ...</p>				

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5 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>64RA10/6100.2540/FC000000/64-6480-00/000/2540/64-I NSTCOF/ESAX02005D/UA Amount changed from \$82,879.77 to \$5,000.00 Percent changed from .04595 to .00277</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/8/9 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,421.23 Percent: .00356 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8009.01/ 000/2540/64/EXCX22008R/SOMD/9/10 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$105,000.00 Percent: .05821 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8014.01/ 000/2540/64/EXCX22008R/SOMD/10/11 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,778.70 Percent: .01152 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8015.01/ Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047	PAGE 6 OF 24
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/11/12 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$715,925.00 Percent: .39688 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8031.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$24,297.51 Percent: .01347 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8040.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,000.00 Percent: .00166 Subject To Funding: Continued ...				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047	PAGE 7 OF 24
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/ 000/2540/64/EXCX22008R/SOMD/17/19 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$44,466.55 Percent: .02465 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8054.01/ 000/2540/64/EXCX22008R/SOMD/18/20 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,800.00 Percent: .00266 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/19/21 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,983.60 Percent: .00664 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/20/22 Cost Center 64BA22 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$45,559.56 Percent: .02526 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8082.01/ 000/2540/64/EXCX22008R/SOMD/21/23 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$317.95 Percent: .00018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/ 000/2540/64/EXCX22008R/SOMD/24/26 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$166,057.74 Percent: .09206 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8102.01/ 000/2540/64/EXCX22008R/SOMD/25/27 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,495.44 Percent: .00194 Subject To Funding: Payment Address:</p> <p>Continued ...</p>				

## CONTINUATION SHEET

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9 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/26/28 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,050.00 Percent: .00335 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/27/29 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300.81 Percent: .00017 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8117.01/ 000/2540/64/EXCX22008R/SOMD/28/30 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$371,700.00 Percent: .20606 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/29/31 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Quantity: 0 Amount: \$3,245.91 Percent: .0018 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8134.01/ 000/2540/64/EXCX22008R/SOMD/30/32 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$11,566.63 Percent: .00641 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/31/33 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$22.70 Percent: .00001 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8142.01/ 000/2540/64/EXCX22008R/SOMD/32/34 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$285,000.00 Percent: .15799 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000047	PAGE 11 OF 24
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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8148.01/ 000/2540/64/EXCX22008R/SOMD/33/35 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$21,000.00 Percent: .01164 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8149.01/ 000/2540/64/EXCX22008R/SOMD/34/36 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,860.61 Percent: .00103 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/35/37 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$677.35 Percent: .00038 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.8151.01/ 000/2540/64/EXCX22008R/SOMD/36/38 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,280.95 Continued ...				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Percent: .00404 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA22/6100.2540/64/FC000000/892182.01.09.HE01.01/ 000/2540/64/EXCX22007R/SOMD/37/39 Cost Center 64BA22 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$118.22 Percent: .00007 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Account code changed from 64PA00/6100.2540/64/FC000000/417230.08.01.01.03.0/ 4/000/2540/64/EXCX22008D/538A/1/2 to 64PA00/6100.2540/FC000000/417230.08.01.01.03.0/4/0 00/2540/64/EXCX22008D/538A Amount changed from \$1,299,999.97 to \$799,999.97 Percent changed from .72068 to .44349</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02008D/234A Account code changed from 64RA10/6100.2540/64/FC000000/136905.98.04.02.09/00 0/2540/64/ESAX02008D/234A/1/2 to 64RA10/6100.2540/FC000000/136905.98.04.02.09/000/2 540/64/ESAX02008D/234A Amount changed from \$1,057,000.00 to \$757,000.00 Percent changed from .58597 to .41966</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64EA00/6100.2540/64/FC000000/510505.01.09.01.03/00 0/2540/64/ESAX22008D/863A/1/2 Cost Center 64EA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$20,000.00 Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .01109 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/712168.09.02.12/000/2 540/64-712168/EXCX02006D/538A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$121,292.20 Percent: .06724 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.05.09/000/2540 /64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500.00 Percent: .00028 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/4/5 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$37,135.75 Percent: .02059 Subject To Funding: Payment Address:   NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/806866.02.09.8045.01/ Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/5/6 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$500,000.00 Percent: .27718 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/014368.04.09/000/2540 /64/ESAX22008D/CMO/2/3 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$200.00 Percent: .00011 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/269027.04.09/000/2540 /64/ESAX22008D/515A/6/7 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15,000.00 Percent: .00832 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/931688.06.89/000/2540 /64/ESAX22008D/922A/7/8 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$25,000.00 Percent: .01386 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/806866.02.09.BR42.01/ 000/2540/64/EXCX22007R/SOMD/8/9 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,881.33 Percent: .00326 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.0098.01/ 000/2540/64/EXCX22007R/SOMD/9/10 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$5,047.69 Percent: .0028 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7010.01/ 000/2540/64/EXCX22007R/SOMD/10/11 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,442.87 Percent: .0008 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.7012.01/ 000/2540/64/EXCX22007R/SOMD/11/12 Cost Center 64BA00 Continued ...</p>				

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16 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$694.37 Percent: .00038 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8002.01/ 000/2540/64/EXCX22008R/SOMD/12/13 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,869.81 Percent: .00215 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8004.01/ 000/2540/64/EXCX22008R/SOMD/13/14 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$2,613.22 Percent: .00145 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8019.01/ 000/2540/64/EXCX22008R/SOMD/14/15 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$18,616.68 Percent: .01032 Subject To Funding: Payment Address:  Continued ...				

## CONTINUATION SHEET

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17 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8020.01/ 000/2540/64/EXCX22008R/SOMD/15/16 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,306.00 Percent: .00183 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8056.01/ 000/2540/64/EXCX22008R/SOMD/16/17 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$7,638.00 Percent: .00423 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8058.01/ 000/2540/64/EXCX22008R/SOMD/17/18 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$53,598.48 Percent: .02971 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8062.01/ 000/2540/64/EXCX22008R/SOMD/18/19 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Continued ...</p>				

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18 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Quantity: 0 Amount: \$10,537.30 Percent: .00584 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8067.01/ 000/2540/64/EXCX22008R/SOMD/19/20 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$273.67 Percent: .00015 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8081.01/ 000/2540/64/EXCX22008R/SOMD/20/21 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$4,019.48 Percent: .00223 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8110.01/ 000/2540/64/EXCX22008R/SOMD/21/22 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$116.00 Percent: .00006 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8116.01/ 000/2540/64/EXCX22008R/SOMD/22/23 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,496.72 Percent: .0036 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8120.01/ 000/2540/64/EXCX22008R/SOMD/23/24 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$976.58 Percent: .00054 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8121.01/ 000/2540/64/EXCX22008R/SOMD/24/25 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$6,024.42 Percent: .00334 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8122.01/ 000/2540/64/EXCX22008R/SOMD/25/26 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$3,956.80 Continued ...</p>				



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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Percent: .00219 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8138.01/ 000/2540/64/EXCX22008R/SOMD/26/27 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$69.29 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8144.01/ 000/2540/64/EXCX22008R/SOMD/27/28 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$557.08 Percent: .00031 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8145.01/ 000/2540/64/EXCX22008R/SOMD/28/29 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$66.29 Percent: .00004 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8149.01/ Continued ...				

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21 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/29/30 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$240.45 Percent: .00013 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8150.01/ 000/2540/64/EXCX22008R/SOMD/30/31 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$48.50 Percent: .00003 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8160.01/ 000/2540/64/EXCX22008R/SOMD/31/32 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$1,522.12 Percent: .00084 Subject To Funding: Payment Address:  NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/ 000/2540/64/EXCX22008R/SOMD/32/33 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$15.21 Percent: .00001 Subject To Funding: Continued ...				

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NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8174.01/ 000/2540/64/EXCX22008R/SOMD/33/34 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$436.53 Percent: .00024 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8175.01/ 000/2540/64/EXCX22008R/SOMD/34/35 Cost Center 64BA00 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$393.14 Percent: .00022 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2 540/64/ESAX32008D/361A/1/44 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA Continued ...</p>				

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23 24NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)

1. For the purpose of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract under the base period is revised as follows:

<b>BASE PERIOD FUNDING</b>			
<b>(08/28/07 – 08/26/2010)</b>	<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
Target Cost		(b)(4)	
Provisional Incentive Fee			
Cost	(b)(4)		
Performance			
Total Fee			
<b>Total Sum Allotted</b>			

2. The funding increment is estimated to cover performance through November 5, 2008.
3. The total amount remaining unfunded under the base period is revised as follows:

<b>BASE PERIOD UNFUNDED</b>		
<b>PREVIOUS</b>	<b>MODIFICATION</b>	<b>NEW</b>
\$94,801,059.91	<b>\$2,501,690.15</b>	\$92,299,369.76

4. Accounting and Appropriation Data:

PR #4200246327	(See Funding Data, Pages 2-23)	\$2,360,397.95
PR #4200247696	(See Funding Data, Pages 2-23)	\$ 121,292.20
PR #4200246282	(See Funding Data, Pages 2-23)	\$ 20,000.00

5. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000048		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		7. ADMINISTERED BY (If other than Item 6) NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE 07486 FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C		10B. DATED (SEE ITEM 11) 07/14/2007	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

n/a

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral - FAR Clause 52.219-9 Small Business Subcontracting Plan

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

LIST OF CHANGES:

Total Amount for this Modification: \$0.00

This Modification hereby corrects the contractor's Small Business Subcontracting Plan, Figure 1 of Attachment J-6 to the Contract, p. 1218 of 1478. Figure 1 now reflects percentages of total Subcontracting dollars as required by FAR Clause 52.219-9. A corrected Page 1218 appears as Attachment 1 to this Modification.

All other information remains unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) LARRY BRAMLITT, VP/IGM JACOBS		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR Larry Bramlitt (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Gerald Norris (Signature of Contracting Officer)	
15C. DATE SIGNED 1 May 08		16C. DATE SIGNED 5-2-08	

(b)(4)

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000049		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C  10B. DATED (SEE ITEM 11) 07/14/2007			
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment  
 (Zero#156 and 161, PR#'s 4200248353 and 4200250096)  
 All other terms and conditions remain the same.

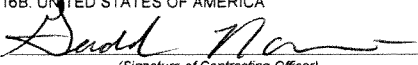
**LIST OF CHANGES:**

Total Amount for this Modification: \$0.00  
 New Total Amount for this Version: \$180,386,151.00  
 New Total Amount for this Award: \$561,422,872.00  
 CHANGES FOR LINE ITEM NUMBER: 2

**NEW ACCOUNTING CODE ADDED:**

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-7-08



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000049	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Account code: 64RA10/6100.2540/64/FC000000/136905.98.05.01.09/000/2540/64/ESAX02008D/234A/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: .16631 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO/3/4 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$600.00 Percent: .00033 Subject To Funding: Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64IA20/6100.2540/64/FC000000/099844.04.04.09/000/2540/64/ESAX22007D/291A/4/5 Cost Center 64IA20 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$10,000.00 Percent: .00554 Subject To Funding: Payment Address:</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/939904.05.09.01/000/2540/64/EXCX22007D/941A Amount changed from \$12,000.00 to \$1,400.00 Percent changed from .00665 to .00078</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA00/6100.2540/FC000000/292487.09.09.02/000/2540/64/ESAX22008D/CMO Continued ...</p>				

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000049	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$550,994.76 to \$522,872.96 Percent changed from .30545 to .28986</p> <p>CHANGES FOR ACCOUNTING CODE: 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540 /64/ESAX32008D/361A Account code changed from 64RA10/6100.2540/64/FC000000/200081.09.01.10/000/2540/64/ESAX32008D/361A/1/44 to 64RA10/6100.2540/FC000000/200081.09.01.10/000/2540 /64/ESAX32008D/361A Amount changed from \$300,000.00 to \$0.00 Percent changed from .16631 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64RA10/6100.2540/64/FC000000/292487.09.09/000/2540 /64/ESAX22007D/CMO/1/2 Cost Center 64RA10 GI Account 6100.2540 Order FC000000 Quantity: 0 Amount: \$28,121.80 Percent: .01559 Subject To Funding: Payment Address:</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000050		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE SSC		7. ADMINISTERED BY (If other than Item 6) CODE SSC	
NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000		NASA/Stennis Space Center Office of Procurement Building 1100 Room 251H Stennis Space Center MS 39529-6000			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  JACOBS TECHNOLOGY INC 600 WILLIAM NORTHERN BLVD TULLAHOMA TN 37388-4729		(x) 9A. AMENDMENT OF SOLICITATION NO.			
		9B. DATED (SEE ITEM 11)			
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. NNS07AB21C			
		10B. DATED (SEE ITEM 13) 07/14/2007			
CODE 07486		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This administrative modification is a zero dollar adjustment  
(Zero # 167, PR# 4200251029). All other terms and conditions remain the same.

LIST OF CHANGES:

CHANGES FOR LINE ITEM NUMBER: 2

CHANGES FOR ACCOUNTING CODE:

64BA22/6100.2540/FC000000/892182.01.09.8060.01/000/2540/64/EXCX22008R/SOMD

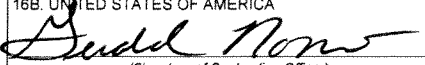
Account code changed from

64BA22/6100.2540/64/FC000000/892182.01.09.8060.01/000/2540/64/EXCX22008R/SOMD/17/18 to

64BA22/6100.2540/FC000000/892182.01.09.8060.01/000/2540/64/EXCX22008R/SOMD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Gerald Norris	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 5-15-08

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED NNS07AB21C/000050	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount changed from \$17,000.00 to \$16,510.22 Percent changed from .00942 to .00915</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD/23/24 to 64BA22/6100.2540/FC000000/892182.01.09.8076.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$5,000.00 to \$2,244.48 Percent changed from .00277 to .00124</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8048.01/000/2540/64/EXCX22008R/SOMD/17/19 to 64BA22/6100.2540/FC000000/892182.01.09.8048.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$44,466.55 to \$19,000.00 Percent changed from .02465 to .01053</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD/24/26 to 64BA22/6100.2540/FC000000/892182.01.09.8101.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$166,057.74 to \$126,057.74 Percent changed from .09206 to .06988</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA00/6100.2540/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD Account code changed from 64BA00/6100.2540/64/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD/32/33 to 64BA00/6100.2540/FC000000/892182.01.09.8173.01/000/2540/64/EXCX22008R/SOMD Amount changed from \$15.21 to \$.01 Percent changed from .00001 to 0</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 64BA00/6100.2540/64/FC000000/892182.01.09.8167.01/ Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000050PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	000/2540/64/EXCX22008R/SOMD/1/2 Cost Center 64BA00 GI Account 6100.2540 Order FC0000000 Quantity: 0 Amount: \$154,507.54 Percent: .08565 Subject To Funding: Payment Address:  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC0000000/892182.01.09.0017.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC0000000/892182.01.09.0017.01/ 000/2540/64/EXCX22007R/SOMD/1/2 to 64BA22/6100.2540/FC0000000/892182.01.09.0017.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$2,110.76 to \$583.58 Percent changed from .00117 to .00032  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC0000000/892182.01.09.0013.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,343.16 to \$1,067.31 Percent changed from .0074 to .00059  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC0000000/892182.01.09.0046.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC0000000/892182.01.09.0046.01/ 000/2540/64/EXCX22007R/SOMD/55/58 to 64BA22/6100.2540/FC0000000/892182.01.09.0046.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$13,208.32 to \$.01 Percent changed from .00732 to 0  CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC0000000/892182.01.09.0055.01/000 /2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC0000000/892182.01.09.0055.01/ 000/2540/64/EXCX22007R/SOMD/64/67 to 64BA22/6100.2540/FC0000000/892182.01.09.0055.01/000 /2540/64/EXCX22007R/SOMD Amount changed from \$4,142.48 to \$.01 Percent changed from .0023 to 0  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NNS07AB21C/000050PAGE OF  
4 4NAME OF OFFEROR OR CONTRACTOR  
JACOBS TECHNOLOGY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.7009.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.7009.01/000/2540/64/EXCX22007R/SOMD/68/71 to 64BA22/6100.2540/FC000000/892182.01.09.7009.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$6,904.23 to \$.01 Percent changed from .00383 to 0</p> <p>CHANGES FOR ACCOUNTING CODE: 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000/2540/64/EXCX22007R/SOMD Account code changed from 64BA22/6100.2540/64/FC000000/892182.01.09.0022.01/000/2540/64/EXCX22007R/SOMD/80/83 to 64BA22/6100.2540/FC000000/892182.01.09.0022.01/000/2540/64/EXCX22007R/SOMD Amount changed from \$123,282.00 to \$75,559.54 Percent changed from .06834 to .04189</p> <p>Delivery Location Code: SSC NASA/Stennis Space Center Stennis Space Center MS 39529-6000 USA</p>				